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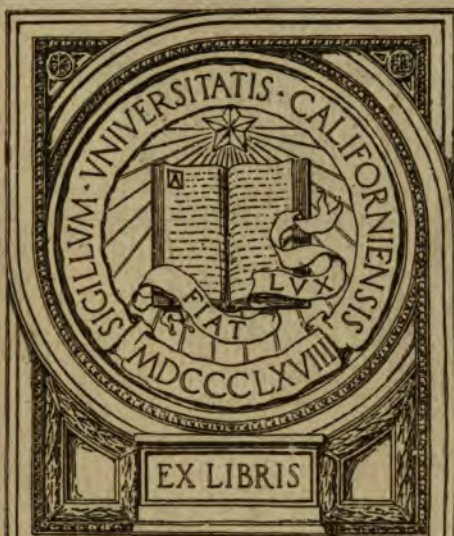
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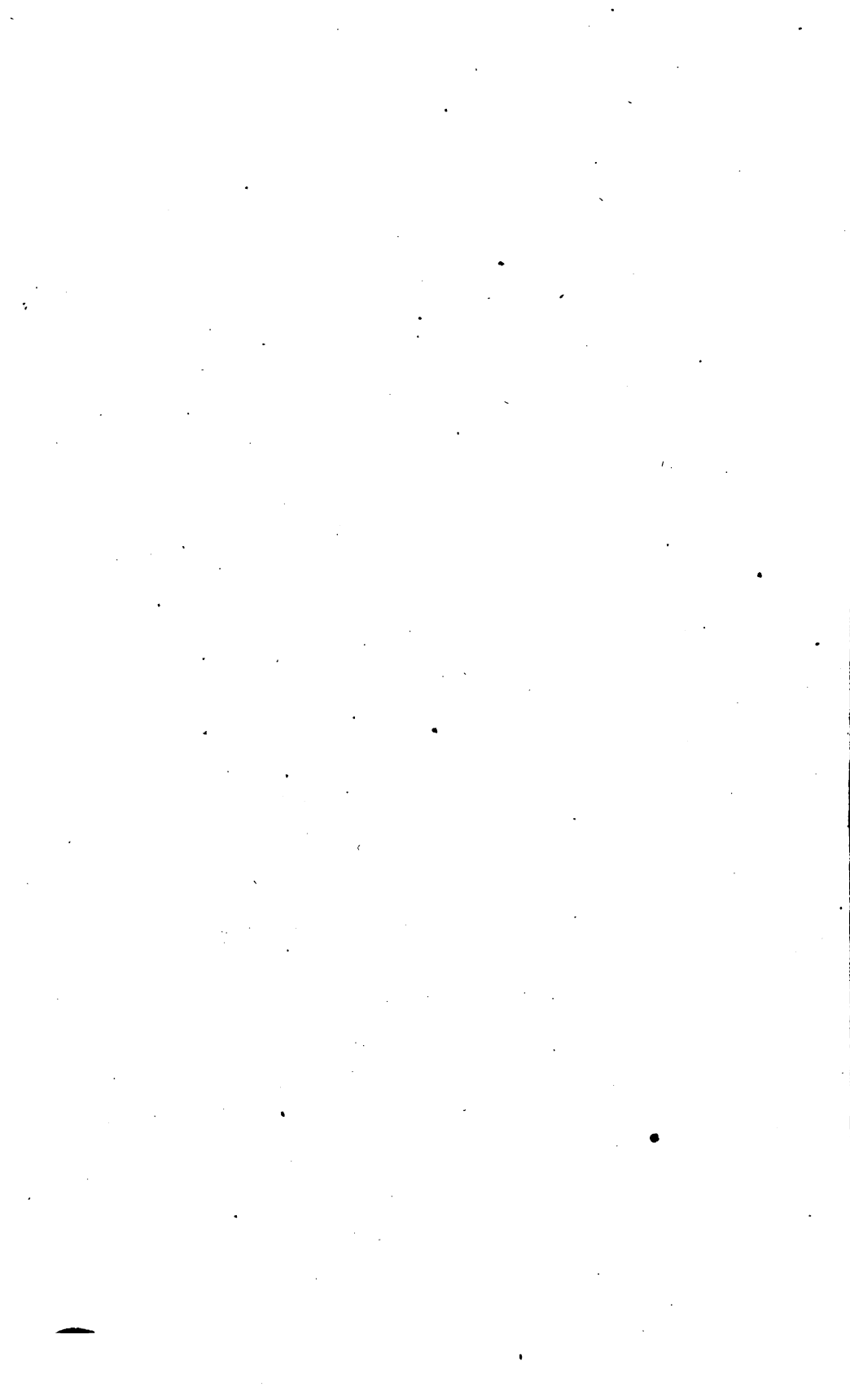
Auditor

Boston

INC. ... ETAL

1924-1965

UNIVERSITY OF CALIFORNIA



AUDITOR OF ACCOUNTS'  
ANNUAL REPORT

OF THE  
RECEIPTS AND EXPENDITURES

OF THE  
CITY OF BOSTON AND THE COUNTY OF SUFFOLK,  
" STATE OF MASSACHUSETTS,

FOR THE FINANCIAL YEAR

1880-81.

(No. 80 OF THE SERIES.)

MAY 1, 1880, TO APRIL 30, 1881.  
(BOTH INCLUDED.)

CITY DOCUMENT NO. 81.



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## CITY OF BOSTON.

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IN BOARD OF ALDERMEN, May 2, 1881.

*Ordered*, That the Annual Report of the Auditor of Accounts, for the financial year 1880-81, be submitted in print, and that five thousand five hundred copies thereof be printed for distribution at the office of the Auditor of Accounts, City Hall, and the several Police Station Houses; and that public advertisement be made of the fact, in the newspapers, that said reports have been so placed for distribution, where citizens may obtain them upon application.

Passed. Sent down for concurrence.

HUGH O'BRIEN, *Chairman*.

In Common Council, May 5, 1881.

Passed in concurrence.

W. P. GREGG,  
*Clerk of the Common Council*.

Approved May 7, 1881.

FREDERICK O. PRINCE, *Mayor*.

A true copy.

Attest:

S. F. McCLEARY,  
*City Clerk*.



# CITY OF BOSTON.

OFFICE OF THE AUDITOR OF ACCOUNTS,  
CITY HALL, June 1, 1881.

TO THE HONORABLE CITY COUNCIL:—

*Gentlemen,*—In accordance with the requirements of the ordinance in relation to Finance, the undersigned, Auditor of Accounts, herewith submits the annual report of the receipts and expenditures of the

## CITY OF BOSTON and COUNTY OF SUFFOLK

for the financial year 1880–81, commencing May 1, 1880, and terminating April 30, 1881, with such information as will clearly show the transactions of the financial departments of the city for the year, giving a very satisfactory exhibit.

The payments of the City of Boston and County of Suffolk during the financial year 1880–81, drawn for by the Mayor, through the office of the Auditor of Accounts, and amounts allowed for payment by the Auditor of the County of Suffolk, were as follows, viz. :—

On account of the City of Boston,	\$13,422,529 57
On account of the County of Suffolk,	805,852 98
	<hr/>
	\$13,728,382 55
To which <i>add</i> debt paid with money received from	
Board of Commissioners on the Sinking Funds	
and the cost of redemption of matured Loans,	1,140,222 19
Bank tax collected and paid State,	677,629 66
State tax,	619,110 00
	<hr/>
<i>Carried forward,</i>	\$16,165,344 40

# 6 AUDITOR'S REPORT.

<i>Brought forward,</i>	\$16,165,344 40
Other payments by the Treasurer, which did not pass directly through the Auditor's office, the details of which may be found under the head of Auditor's Aggregates, and in the Treasurer's report,	623,603 50
	<hr/>
	\$16,788,947 90
	<hr/>

These payments, as shown by the Auditor, present the following results as divided between the city and county, viz. : —

City of Boston,	\$16,483,076 22
County of Suffolk,	805,871 68
	<hr/>
	\$16,788,947 90
	<hr/>

The actual payments, as shown by the annual report of the City and County Treasurer to the City Council, were as follows, viz. : —

On account of the City of Boston,	\$16,482,206 65
On account of the County of Suffolk,	805,866 68
	<hr/>
	\$16,788,073 33

<i>Add</i> to which the checks drawn by the Auditor of Accounts on account of the City of Boston (\$869.57) and County of Suffolk (\$5.00) during the year, but not paid,	874 57
	<hr/>

We have the total, as given by the Auditor, of	\$16,788,947 90
	<hr/>

The Treasurer reports that the cash balance in the Treasury, April 30, 1880, was	\$3,981,882 42
Total payments during the year	
1880-81,	\$16,788,073 33
Total receipts during the year	
1880-81,	15,881,460 65
	<hr/>
Balance belonging in the Treasury, April 30, 1881,	\$3,075,269 74
	<hr/>



This Treasury balance of \$3,075,269.74 is subject to the following payments, viz. :—

Balances of appropriations carried to 1881-82,	\$2,151,300 93
To meet the tax appropriations of 1881-82, being the amount derived from the balances of appropriations, excess of revenue and of license revenue over expenditures, at the close of the financial year 1880-81, April 30, 1881, viz. :—	906,266 49
Sundry items shown under the head of Treasury aggregates and balance,	17,702 82
	<hr/>
	<u>\$3,075,269 74</u>

There is a deficiency in the general account of the Treasury of \$7,234.38, occasioned by the defalcation of the late Cashier, John A. Woodward, who absconded in October last and has not since been heard from. The City Council have in their possession the information of the Treasury deficiencies by a report of the Committee on Treasury Department (Doc. 126, 1880), giving in detail the examination by an expert made by their order after the defalcation came to light, by which it appears that the deficits existing Oct. 21, 1880, were, in general cash account, \$6,167.78, in pay-roll tailings, \$1,066.60, and in Sinking Fund account, \$82,000. Total, \$89,234.38. These deficiencies still exist, the matter of having them made good being in the hands of the Law Department, by order of the City Council.

The actual expenditures of the city and county, including the amount of the percentages taxed and paid to the Board of Commissioners on the Sinking Funds as required by law, State tax, liquor revenue paid to the State, and Soldiers' Relief Payments, less the Temporary Loan, borrowed and paid, and other items, are shown as follows, viz. :—

City of Boston payments in <i>gross</i> ,	\$16,483,076 22
Less payments of City Debt, Temporary Loan, to Sinking Fund Commissioners, Bank Tax to State, and sundry items, details of which are given under payments, pages 19 and 20,	3,390,827 40
	<hr/>
Total actual expenditures of the City of Boston, 1880-81,	<u>\$13,092,248 82</u>

Total actual expenditures of the City of Boston,	
1880-81, as stated on the preceding page,	\$13,092,248 82
Add County of Suffolk expenditures, 1880-81,	305,871 68
	<hr/>
We have the actual expenditures of the City of	
Boston and County of Suffolk, for 1880-81,	\$13,398,120 50
	<hr/>
Against in 1879-80,	\$12,200,398 20
	<hr/>

The expenditures for the County of Suffolk in 1880-81 were \$305,871.68; in 1879-80, \$296,140.82, an increase of \$9,730.86. The revenue, principally court fees and fines of the county, received during the financial year 1880-81 was \$62,842.55, in 1879-80, \$71,515.80; a loss of \$8,673.25. The balance against the County over the revenue received, met by taxation specifically appropriated for the purpose during the year 1880-81, was \$243,029.13, against in 1879-80, \$224,625.02, showing an increase of \$18,404.11 over the preceding year.

There is remaining in the Treasury, resulting from the regular transactions of the financial year, April 30, 1881, derived from the excess of revenue for liquor licenses over the expenses attending the issuing of the same, \$167,108.13; excess of taxes and other income over estimated receipts, \$529,671.42; balances of appropriations unexpended at the close of the year \$209,486.94, making a total of \$906,266.49 to be used toward meeting the expenditures for the financial year 1881-82. The Auditor, in his estimates submitted to the City Council in print, March 3d, last, estimated that there would be derived from these sources \$741,000. The increase of the actual amount remaining in the Treasury for meeting the wants of 1881-82, over that estimated, was caused, as last year, principally by the more prompt payment of taxes during the months of March and April than was anticipated, and several of the departments not using their balances in making advance purchases.

The excess of the Cochituate Water Works revenue over expenditures and interest on outstanding loans for the year ending April 30, 1881, which was paid to the Board of Commissioners on the Sinking Funds, and placed in the Sinking Fund for the special redemption of loans issued for defraying

the cost of the works, was \$195,668.90, and the excess derived from the Mystic Water Works for the same period and paid to the Commissioners to be placed in the Mystic Water Sinking Fund was \$31,771.30. The requirements for these respective funds, the last financial year, were for the Cochituate Fund, \$182,799, — the revenue received being in excess of the requirement of \$12,869.90; for the Mystic Sinking Fund \$83,559, a deficiency of revenue to meet the requirement of \$51,787.70, which will have to be met by taxation next year. It is pertinent here to give the following statement in relation to the

*Cochituate Water Works Revenue.*

In the Estimates of the Auditor of Accounts, and in his annual report submitted to the City Council in 1879, it was stated that the policy of charging the Cochituate Water Works revenue with interest on the difference between the outstanding loans and the actual cost of construction of the works pursued since 1857, and transferring the amount annually from the City Debt Interest appropriation to the Cochituate Water Works interest ceased April 30, 1878.

In these two documents, Nos. 27 and 70, of 1879, the question is fully discussed whether injustice had been done to the Cochituate water-takers, even if it seemed, as at that time alleged, that there had been a technical illegality in the manner of adjusting the accounts between the general and water tax-payer. It was clearly shown by figures given that equitably there had been no injustice done the water-takers, but that the policy pursued had been a beneficial one to them. Mayor Prince, however, believed that the Cochituate Water Works had been illegally deprived of money received as revenue, and contended that it was purely a law question. In April, 1879, he communicated to the City Council his opinions as to what should be done in the premises, contending that there should be a restitution in some form to the Cochituate Water Works Sinking Fund of some \$5,000,000. He also asserted that the revenue from said works had been unlawfully diverted from the Cochituate Water Sinking Fund and used for construction account, that we "had made ourselves amenable to a *mandamus* from the Court to compel

obedience to law." He also expressed the view that the policy of the financial department of the government was "more imperative than the mandates of the Legislature."

Mayor Prince fortified his views in the premises by an opinion given by City Solicitor Healy, based on a partial statement of facts; also on an opinion given by City Solicitor Chandler many years ago, under an altogether different state of affairs.

The subject was before the City Council during the year 1879, attracting much attention, and on the 24th of December of that year the following order was passed and received the approval of Mayor Prince on the 27th of said month:—

*Ordered*, That His Honor the Mayor, the Treasurer, the Auditor, and the City Solicitor, be directed to define the amount, if any, which is due to the Water Department, and to recommend the transfer of the same to the credit of the Water Debt in a proper and lawful manner.

The parties named therein held a meeting at the close of that year, and the Auditor submitted the following questions, which were referred to the City Solicitor:—

The whole of the water script issued under authority of the acts of 1846 and 1849 has been paid, cancelled, and the certificates are on file in the Auditor's office, and all the bonds or certificates issued under authorized loans in conformity with the laws of the Commonwealth or orders of the City Council since, on account of the Cochituate Water Works, make no special requirements for a sinking fund for their special redemption. Therefore the question is, is there need of further action on the part of the City Council, inasmuch as provision was made by the City Council for the redemption of the said loans before the passage of the Municipal Indebtedness Act of 1875, and after said act taking effect, the contributions have been made to the aforesaid sinking fund in conformity with said act.

The debt script issued in pursuance of the authority of the acts of 1846 and 1849 having been paid and cancelled, the requirements of said acts are, in my opinion, not applicable to the Cochituate Water Loans issued since—they having fulfilled their purpose and ceased to be of any effect on subsequent and independent issues of Cochituate Water loans or script. The City Council had a right to do in the premises as they deemed best, and there is nothing due from the general tax-payers to the Water Works revenue.

At the request of the Auditor, the City Solicitor made the following indorsement thereon, bearing date of May 21, 1880:—

In my opinion the law is within correctly stated, and the deductions from it are well founded.

J. P. HEALY,  
City Solicitor.

May 21, 1880.

Thus it clearly appears that the financial department and the City Council have acted legally in reference to the disposal of the water revenue, and a vexed question, for a time, effectually put at rest.

In *equity*, also, no injustice has been done to the water-takers, but as I have stated in the documents before cited they have been the gainers.

---

For the first time in twelve years the receipts from taxes levied and due in 1880 are in excess of the amount required for the expenditures of the financial year which they were levied to meet. The excess of the 1880 taxes is \$8,907.71, and of those of previous years over the amount estimated, \$102,428.31. Total excess of receipts from city taxes over requirements, \$111,336.02. This is a remarkable showing, taking into consideration that the tax-rate was a heavy one, \$15.20 on each one thousand dollars' valuation of property, and the promptitude with which the citizens paid their taxes is a sure sign that they are in more prosperous circumstances than heretofore.

The levying of taxes for support of government is a question at all times involved in difficulties affecting the general prosperity of the community; therefore the expenditures necessary for carrying on our municipality requiring the levy to be made should always receive the careful scrutiny and consideration of the City Council.

This year the rate of taxation will be lower, based on last year's valuation, notwithstanding the appropriation order for 1881-82, passed by the City Council, is an increase of \$285,430 over that of last year, for the reason that the revenue anticipated to be received shows an increase of \$683,992.

Very properly there was embraced in the aforesaid order the cost of making several street improvements which were deemed necessary, amounting to \$345,000.

The tax-rate can be made very deceptive — a low rate on a high valuation is very deceiving to the tax-payer, allowing an extravagant use of the people's money on a basis of valuation of their property not warranted and not realized in a great many instances until attempts are made to sell the

same. Inflated valuation of property, whatever the amount of money to be raised by taxation, is a decided wrong and serves as a basis for increasing indebtedness. In liberally administering the affairs of the municipality, as stated in previous reports, the nearer we approach the "pay-as-you-go" policy the more encouragement will be given to establish commercial enterprises and various industries which go to build up a prosperous people; continually running in debt entails burdensome taxation and paralyzes all efforts in that direction. Money should only be borrowed when the actual necessities of the case demand it. There is no country where the credit system is more used or abused than in our own. It is, therefore, highly important that the utmost scrutiny should be observed in the administration of the affairs of our municipality, and that its credit is kept within safe limits.

By comparing the figures which follow with those which appear in the financial reports of other cities the fact is established, that in no one of the large cities of the Union are the taxes and other sources of revenue paid in so promptly with so little loss from non-collection and at so small expense for making the collections, as in Boston.

The Collector's return presents the following as a comparative statement of unpaid taxes for the last six years, showing that during each successive year a larger percentage of the tax has been paid in, up to the date of the report, than during the year preceding, viz. :—

Remaining uncollected April 30, 1881, of the levy of 1880, 6.847 per cent.

Remaining uncollected April 30, 1880, of the levy of 1879, 7.606 per cent.

Remaining uncollected April 30, 1879, of the levy of 1878, 8.388 per cent.

Remaining uncollected April 30, 1878, of the levy of 1877, 8.741 per cent.

Remaining uncollected April 30, 1877, of the levy of 1876, 10.016 per cent.

Remaining uncollected April 30, 1876, of the levy of 1875, 11.176 per cent.

The percentage of old taxes outstanding April 30, 1881, is as follows, viz. : —

Tax of 1874,	.519 per cent.
“ “ 1875,	.867 “
“ “ 1876,	.786 “
“ “ 1877,	.973 “
“ “ 1878,	1.099 “
“ “ 1879,	1.218 “

The following is an exhibit of the total uncollected taxes of the city, dating from its establishment, in 1822, to May 1, 1881 : —

Poll taxes from 1822 to 1880—81 inclusive, most of which are uncollectible,	\$1,723,726 00
Taxes upon property, mostly personal, from 1822 to 1880—81 inclusive, uncollectible,	209,631 02
Taxes upon property from 1869 to 1880—81 inclusive, in Bankruptcy and Insolvency,	37,073 30
Taxes upon property now owned by the City of Boston,	1,505 44
Amount of taxes estimated as collectible,	550,000 00
Total amount of taxes uncollected April 30, 1881 (see Collector's Report),	<u>\$2,521,935 76</u>

This total is divided thus : 68% poll, and 32% real and personal ; 22% is estimated as collectible.

The assessment of taxes to defray the expenses of the City of Boston and County of Suffolk for the financial year 1880—81, less the revenue to be received from other sources ; also, to pay the State Tax levied on the City of Boston, 1880, was : —

Tax Levy, 1880, including supplementary bills,	\$9,675,203 36
Bank Tax, 1880,	238,747 77
Total Tax Levy, 1880,	<u>\$9,913,951 18</u>

Collections to April 30, 1881, inclusive,	\$8,904,725 52
Bank Tax received,	238,747 77
Abatements,	107,938 05
Outstanding,	662,539 79

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\$9,913,951 13

Total collections : —

Account of 1880 taxes,	\$8,904,725 52
Account of Bank Tax, 1880,	238,747 77
Account of 1879 and previous years,	510,030 08

---

\$9,653,503 37

The Board of Commissioners on the Sinking Funds, for the payment or redemption of the debt of the city, paid, through the Treasurer of the city, during the financial year ending April 30, 1881, \$1,139,793.18 of debt; the certificates of which were cancelled and filed in the Auditor's office as follows : —

Paid at maturity : —

City Loans,	\$727,640 60
Cochituate Water Loans,	50,000 00
Purchased with revenue set apart for the purpose and cancelled — City Loans,	228,000 00
Consolidated Street Improvement Sterling Loan, purchased in London, according to contract,	61,652 58
Due previous to 1880-81, but not called for until 1880-81, —	
City Loans,	\$56,500 00
Cochituate Water Loans,	16,000 00
	<hr/> 72,500 00
	<hr/> <u>\$1,139,793 18</u>

The cost of redeeming the *matured* debt, as stated above, was \$429.01, paid for exchange on remittances to London.

Of the debt which became due 1879-80, there remains unpaid, not called for, on which interest has ceased, \$5,000; due in 1873-4, \$1,000; due in 1876-77, \$7,000; total, \$13,000.

The debt statement shows that the *gross funded* debt,



April 30, 1881, was \$40,949,322.18, against \$42,030,125.36 at the same date last year, — a reduction of \$1,080,793.18.

The debt, less the means for paying the same, consisting of the sinking funds and bonds in the Collector's hands, payments on which go into the sinking funds, April 30, 1881, was \$26,005,620.59, against \$27,842,104.28 at the same date last year, a decrease of \$1,836,483.69. There is to be added to the *gross funded* debt the balance of the loan authorized by the City Council of August 9, 1877, not negotiated, of \$996,000 for Improved Sewerage.

Of the debt paid, \$395,640.60 were bearing 6 per cent. interest; \$542,652.58, 5 per cent.; \$71,000, 4 per cent.; \$35,000, 4½ per cent.; \$10,000, 6½ per cent.; and \$85,500, 7 per cent. Of the new Improved Sewerage Loan issued, \$24,000 bear 4 per cent. interest, and \$35,000 5 per cent., making \$52,168.44, less interest, to be raised annually by taxation.

This is the most gratifying debt statement presented for many years. Not a loan was authorized by the City Council during the financial year, and the only certificates of indebtedness issued were on account of the Improved Sewerage Loan, to meet the wants of the several trust funds.

The City of Boston, at this date, under the one per cent. clause of the Municipal Indebtedness Act of 1875, still has the right to borrow \$914,618. This right being exhausted, the 3 per cent. restrictive clause of the act takes effect, which is, that cities and towns shall not be indebted, less the sinking funds for meeting its payment, more than 3 per cent. for purposes other than for water works, on the last preceding valuation of the cities and towns of the Commonwealth. After borrowing \$914,618, the restrictive provision of the act takes effect on indebtedness other than for water purposes, and, with the valuation of the city last year, may borrow an additional amount of \$1,263,848.57, a total of \$2,178,466.57; but it does not follow that the debt should be increased without, as before remarked, a great necessity exists for the same, as it would entail additional taxation to meet interest and contribution to the sinking funds.

The statement of the Treasurer of the Board of Commissioners, which is contained in this document, furnishes an account of the transactions of said Board, and the condition of the funds held by them. The following tables give a clear exhibit of the payment and creation of debt, with the means of redeeming the same with the Sinking Funds, and other means pledged for its redemption : —

### THE DEBT OF THE CITY.

The amount of the <i>funded</i> debt of the City, of all kinds, April 30, 1880, was	\$42,080,125 36
Add amount of Bonds issued on account of City during the year 1880-81,	59,000 00
	<u>\$42,089,125 36</u>
Less amount of <i>funded</i> debt paid and cancelled by the Board of Commissioners on the Sinking Funds during the year 1880-81,	1,189,793 18
Total debt, April 30, 1881,	<u>\$40,949,332 18</u>
Total debt, April 30, 1880,	\$42,080,125 36
Total debt, April 30, 1881,	<u>40,949,332 18</u>
Showing a <i>decrease</i> , 1880-81, of the debt, of	<u>\$1,080,793 18</u>

The indebtedness, as stated above, the Auditor classifies as follows : —

City Debt proper,	\$24,922,558 20
Cochituate Water Loans,	11,631,273 98
War Debt (loans outstanding),	1,645,500 00
Roxbury Debt       “	180,000 00
Dorchester Debt   “	15,000 00
Charlestown Debt   “	1,060,000 00
“       Mystic Water Debt (loans outstanding),	1,153,000 00
Brighton Debt (loans outstanding),	50,000 00
West Roxbury Debt       “	292,000 00
Total, as above,	<u>\$40,949,332 18</u>

*The Means on Hand for Paying the Debt.*

Sinking funds in charge of the Board of Commissioners on the Sinking Funds for the payment or redemption of the debt of the City,	\$14,511,849 19
Public Land Bonds and Mortgages in the hands of the Collector, secured on lands purchased of the City, all payments on which are made to the Board of Commissioners on the Sinking Funds,	74,915 49
Street improvement and other Bonds, do.,	356,946 91
<b>Total redemption means, April 30, 1881,</b>	<b>\$14,943,711 59</b>
<b>Total redemption means, April 30, 1881,</b>	<b>\$14,943,711 59</b>
<b>Total redemption means, April 30, 1880,</b>	<b>14,188,021 08</b>
<b>Increase of means in 1880-81,</b>	<b>\$755,690 51</b>

*The Debt of the City Less Means for Paying It.*

Total Debt, of all descriptions, of the City of Boston, April 30, 1881,	\$40,949,332 18
Total means on hand for paying the same, April 30, 1881,	14,943,711 59
<b>The debt of the City, less the means for paying the same, April 30, 1881,</b>	<b>\$26,005,620 59</b>
<b>The debt, less means, April 30, 1880,</b>	<b>\$27,842,104 28</b>
<b>The debt, less means, April 30, 1881,</b>	<b>26,005,620 59</b>
<b>A decrease of the debt, less means for paying same,</b>	<b>\$1,836,483 69</b>
City Debt, exclusive of Cochituate and Mystic Water Loans,	\$28,165,058 20
Sinking Funds for its payment,	12,155,649 92
	\$16,009,408 28
Bonds and Mortgages, pledged for payment of debt,	430,318 40
<b>City Debt, exclusive of Water Loans, less means for paying,</b>	<b>\$15,579,089 88</b>
Cochituate Water Loans,	\$11,631,273 98
Mystic Water Loans,	1,153,000 00
	\$12,784,273 98
Cochituate Water Sinking Funds,	\$1,989,300 88
Mystic Water " "	366,898 39
	\$2,356,199 27
Bond pledged for payment of Cochituate Water Debt,	1,544 00
	2,357,743 27
<b>Water Loans, less means for paying,</b>	<b>\$10,426,530 71</b>

## THE PAYMENTS.

## CITY OF BOSTON.

Ordinary Expenses, including interest on the City Debt and premium and exchange on part of the interest (\$2,220,171.43) and street improvements charged to general appropriations,		\$9,574,532 51
Board of Commissioners on the Sinking Funds, amount required to be raised annually, to be paid into the Sinking Funds, to pay debt at maturity,		593,655 00
Improved Sewerage,		823,361 06
State Tax,		619,110 00
Street Improvements charged to special appropriations,		324,105 10
New Main Cochituate Water Works,		267,778 80
New School-houses,		215,359 64
Public Park, Back Bay,	\$105,650 24	
Covered Channel, Stony Brook,	46,731 85	
Park Nursery, Austin Farm,	152 00	
		<hr/> 152,534 09
Stony Brook Improvement,		102,288 52
Soldiers' Relief,		99,020 21
Roxbury Canal Improvement,		79,495 87
Erecting New Buildings,		67,787 46
Liquor License Revenue, State's proportion,		64,598 50
Chelsea Bridge,		51,843 03
Additional Supply of Water,		35,677 98
Brighton Square,		12,669 75
Mystic Sewer,		4,871 63
Northampton-street District,		3,286 67
Suffolk-street District,		273 00
		<hr/>
Actual Expenditures on account of the City of Boston, including State Tax,		\$13,092,248 82
The Treasurer's payments in addition to the actual expenditures on account of the City of Boston, as given above, were : —		
City Debt, redeemed with money furnished for that purpose by the Board of Commissioners on the Sinking Funds,	\$1,139,793 18	
Cost of Redemption of matured do.,	429 01	
		<hr/> \$1,140,222 19
Temporary Loan redeemed,	1,000,000 00	
		<hr/>
Carried forward,	\$2,140,222 19	\$13,092,248 82

<i>Brought forward,</i>		\$2,140,222 19	\$18,092,248 82
To the Board of Commissioners on the Sinking Funds; revenue received for the redempt'n of debt,	\$265,012 79		
Cochituate Water Works Sinking Fund, excess of income over expenditures,	195,668 90		
Mystic Water Works Sinking Fund, excess of income over expenditures,	31,771 30		
		492,452 99	
State Bank Tax,		677,629 66	
Mystic Water Works, paid Cities of Chelsea and Somerville, and Town of Everett, according to contract,		26,695 28	
Taxes refunded, 1879, and older,	\$7,601 77		
Taxes refunded, 1880,	7,309 04		
Interest refunded on Taxes,	\$4,581 64		
Sewer Assessments,	112 24		
Paving Assessments,	34 34		
	4,728 22		
Refunded Corporation Tax,	4,115 07		
Refunded on account of Deeds, Real Estate Advertising, etc.,	1,045 92		
Refunded Costs on Taxes, etc.,	935 19		
Refunded Sewer Assessments,	806 16		
School Instructors — paid from revenue for dog licenses, for killing dogs, and damages by dogs, etc.,	712 84		
Refunded Paving Assessments,	69 01		
<i>Car'd forward,</i>	\$27,323 22	\$3,337,000 12	\$18,092,248 82

<i>Brought forward,</i>	\$27,323 22	\$3,337,000 12	\$13,092,248 82
Refunded on School Supplies, etc.,	10 21		
Refunded City Bank Tax,	6 42		
	<hr/>	27,339 85	
Police Charitable Fund,	\$10,400 00		
Cedar Grove Cemetery Trust Fund,	3,000 00		
Gibson School Trust Fund,	2,000 00		
Mt. Hope Cemetery Trust Fund,	1,500 00		
	<hr/>	16,900 00	
Pay-Roll Tailings,		9,087 43	
Trustees Public Library,		500 00	
		<hr/>	3,390,827 40
Total for City of Boston,			<hr/> \$16,483,076 22

## COUNTY OF SUFFOLK.

Expenses of all the courts, except the Probate,	\$236,172 80	
Expenses of Probate Court and Registry of Deeds, including repairs on building,	23,156 92	
Jail Expenses, Salaries of Officers, repairs, keeping and feeding prisoners,	23,485 77	
Expenses of Medical Examiners, Examinations, etc.,	6,837 27	
Expenses in Insanity cases,	7,991 18	
Miscellaneous,	8,227 74	
	<hr/>	305,871 68
Total for County of Suffolk,		<hr/> 305,871 68

Total payments of the City of Boston and County of Suffolk,	<hr/> <hr/> \$16,788,947 90
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## THE RECEIPTS.

## CITY OF BOSTON.

Taxes of 1880,	\$8,904,725 52
“ “ 1879 and previous years,	510,030 08
“ Bank, of 1880,	238,747 77
“ Corporation, received from State of Massachusetts,	469,160 74
	<hr/>
<i>Carried forward,</i>	\$10,122,664 11

<i>Brought forward,</i>	\$10,122,664	11	
Cochituate Water Works, Rates, etc.,	1,181,601	98	
Several Departments, including income from Trust funds cred- ited to certain appropriations,	666,404	38	
Liquor Licenses and Fees, etc.,	260,900	51	
Mystic Water Works,	282,357	77	
Interest on Bank Balances, Taxes, Paving and Sewer As- sessments,	119,051	77	
Collecting Bank Tax,	6,888	09	
Hay Scales,	770	53	
Peddlers,	325	00	
<hr/>			
Total ordinary revenue, including Taxes,	\$12,540,914	14	
State of Massachu- setts, Soldiers' Relief payments previous to 1880,	\$81,819	50	
City Loans,	59,000	00	
Chelsea Bridge, amount paid by City of Chelsea,	25,000	00	
	165,819	50	
<hr/>			
Total receipts to meet actual expenditures,	\$12,706,733	64	
Commissioners on the Sinking Funds, for payment of debt and cost of redemption,	\$1,140,222	19	
Temporary City Loan,	1,000,000	00	
Bank Tax, collected by the City of Boston, assessed on non- resident stockholders and paid to State,	676,970	54	
Instalments on Bonds for proceeds of estates sold, betterments for various street widenings, inter- est on bonds and betterments and Public Land sales, rents, etc., revenue received and paid to the Board of Commissioners on the Sinking Funds for re- demption of debt,	265,009	79	
Pay-Roll Tailings,	12,584	06	
Police Charitable Fund,	10,003	69	
Gibson School Fund,	2,575	79	
Cedar Grove Cemetery Trust Fund,	2,500	40	
Mt. Hope Cemetery Trust Fund,	1,125	00	
<hr/>			
<i>Carried forward,</i>	\$3,110,941	46	\$12,706,733 64

<i>Brought forward,</i>	\$3,110,941 46	\$12,706,733 64
Public Library Trust Fund,	500 00	
Stoughton School Fund,	440 00	
Commissioners on the Sinking		
Funds overpayment,	3 00	
	<hr/>	3,111,884 46
		<hr/>
		\$15,818,618 10

## COUNTY OF SUFFOLK.

From Fines, Fees, and Costs collected in the Courts of the County, and by the Sheriff at the Jail, the Master of the House of Correction, and the Superintendent of the House of Industry, etc.,	62,842 55
	<hr/>

Total receipts of the City of Boston and County of Suffolk,	<hr/>
	\$15,881,460 65
	<hr/>

## EXPENSES AND REVENUE OF THE DEPARTMENTS.

The *regular* expenditures, and revenue to meet the same, of the departments of the city, for the financial year 1880-81, are given below, including the salaries of all officers attached to each, compared with 1879-80, viz. :—

	EXPENDITURES.		REVENUE.	
	1880-81.	1879-80.	1880-81.	1879-80.
Advertising .....	\$1,514 48	\$740 50		
Architect's Department .....	11,999 40	10,281 87		
Armories .....	20,388 49	19,938 11	\$10,116 66	\$10,083 34
Assessors' Department .....	97,376 02	93,968 32		
Auditor's Department .....	16,381 08	15,728 04		
Board of Health, viz. :—				
Board of Health .....	57,500 00	52,000 00	210 25	5 31
Evergreen Cemetery .....	1,996 61	1,900 06	654 42	530 00
Public Baths .....	12,500 00	20,999 67		95 00
Quarantine Department .....	14,075 95	18,492 32	3,380 00	3,565 97
Temporary Dam, South Bay ..	4,053 92			
Boston Harbor .....	4,249 91	1,946 40		
Bridges .....	55,404 25	57,653 38	1,688 47	1,488 76
Cedar Grove Cemetery .....	20,884 52	16,303 19	12,623 25	11,972 77
Chestnut Hill Driveway .....	2,999 58	2,999 76		
City Debt .....	593,655 00	495,704 00		
City Hospital .....	130,864 00	120,181 92	12,182 29	10,657 96
City Registrar's Department ..	10,487 25	9,548 19	2,120 50	1,931 50
Cochituate Water Works <sup>1</sup> .....	935,933 08	850,718 20	1,181,601 98	1,109,488 68
Collector's Department .....	47,998 32	44,494 78	5,599 74	5,586 89
Common, Public Squares, &c. ..	58,494 65	43,992 61		
Contingent Funds .....	16,614 52	11,070 38		
Deeds, Real Estate Advertising, etc., exclusive of refunded by Treasurer .....	9,037 90	11,667 83	9,682 96	12,457 82
East Boston Ferries .....	168,788 50	154,419 14	166,508 48	174,437 00
<i>Amounts carried forward....</i>	<hr/>	<hr/>	<hr/>	<hr/>
	\$2,293,197 43	\$2,049,778 67	\$1,356,369 00	\$1,342,301 00

<sup>1</sup> Expenditures do not include amount paid Mystic Water Works for water.



EXPENSES AND REVENUE OF THE DEPARTMENTS. — *Continued.*

	EXPENDITURES.		REVENUE.	
	1880-81.	1879-80.	1880-81.	1879-80.
<i>Amounts brought forward....</i>	\$2,293,197 48	\$2,049,778 67	\$1,356,369 00	\$1,342,301 00
Eastern Avenue Wharf .....	2,171 77	2,171 77		
Engineer's Department .....	25,843 24	24,602 12		
Fencing and Grading around Army and Navy Monument ..		4,412 13		
Fire Department, viz.:—				
Fire Department .....	577,233 18	548,485 43	2,097 89	2,222 98
Fire-Alarms .....	21,800 00	18,099 68		1 10
Bells and Clocks .....	727 59	859 65		
Health Department .....	335,471 37	322,973 25	39,881 77	32,583 85
Health and Paving Sheds, etc. ..		3,484 35		
Homeless Wanderers .....		1,811 98		
Incidental Expenses, viz.:—				
Incidental Expenses .....	47,719 17	66,415 84	934 00	1,171 73
Two hundred and fiftieth An- niversary .....	27,890 72			
Inspection of Buildings .....	20,491 39	17,269 07	5 00	
Interest and Premium .....	1,535,549 91	1,870,147 66	119,051 77	111,740 15
Iron Ladders, Charles River .....	108 75			
Lamps .....	398,165 11	396,758 20	59 65	20
Law Department .....	20,631 92	21,722 83		
Liquor-License Expenses <sup>1</sup> .....	29,193 88	25,047 66	260,900 51	242,746 51
Markets .....	9,155 14	9,253 86	85,168 40	85,971 16
Mount Hope Cemetery .....	28,418 41	26,419 55	14,445 65	14,441 14
Mystic Water Works <sup>2</sup> .....	173,891 19	168,278 70	232,357 77	264,859 29
New Ferry-Boat .....		44,473 48		
Old Claims .....	569 64	705 78		
Old Records .....		600 00		
Overseers of the Poor .....	104,211 95	102,195 51	18,541 87	24,618 93
Park Department .....	4,767 97	5,000 00		
Paving, etc., viz.:—				
Paving Department .....	971,322 42	650,031 28	26,805 21	16,650 19
Tremont Street Repaving .....	22,320 03	2,679 97		
Phillips-street Fund, Income .....	11,560 33		8,669 54	
Play Grounds .....		582 00		
Police Department .....	851,959 93	810,154 19	18,060 41	13,447 08
Printing and Stationery .....	80,587 88	22,996 07	20 27	42 61
Public Buildings, viz.:—				
Public Buildings .....	82,283 42	67,861 31	\$22,774 10	\$22,678 00
Sheds, etc., Health Dept. ....	6,998 00			
Public Institutions, viz.:—				
House of Industry .....	147,561 54	159,205 18	12,187 79	11,525 82
House of Correction .....	78,278 78	79,223 94	51,866 60	47,068 95
Lunatic Hospital .....	44,736 81	44,999 42	3,923 41	4,666 99
Office Expenses .....	7,362 96	7,059 79		
Pauper Expenses .....	124,871 41	82,011 50	663 34	1,242 36
Steamboat "J. Putnam Brad- lee" .....	16,302 13	13,610 34	1,000 00	2,048 04
Marcella-Street Home .....	26,185 42	24,704 75	102 54	93 55
Alms-house, Austin Farm .....	18,289 01	13,249 48	1,724 06	1,588 66
Alms-house, Charlestown Dis- trict .....	5,095 66	6,428 64	321 28	514 13
Stone-cutting, Deer and Rains- ford Islands .....	9,998 97	8,203 51	12,079 40	5,892 05
Steamboat Wharf, Deer Is'd ..		6,852 38		
Additional for Marcella-Street Home .....	981 55			
Public Lands .....	8,606 85	9,995 83	Revenue paid to Sinking Funds.	
Public Library .....	117,156 39	121,973 69	10,924 53	9,962 81
Record Commissioners .....	3,276 18	2,069 95		
Registration of Voters and Elec- tion Expenses .....	41,023 47	32,346 85		
Salaries other than those pro- vided for in Appropriations ..	32,698 00	32,215 19	\$3,528 50	45,329 32
Schools and Sch'l-houses, viz.:—				
School Instructors .....	1,112,932 69	1,108,578 87	24,646 08	24,001 53
School Expenses, School Com- mittee .....	248,115 05	254,593 39	47,864 40	25,835 75
<i>Amounts carried forward....</i>	\$9,870,533 53	\$9,086,689 67	\$2,376,714 74	\$2,315,875 88

<sup>1</sup> Excluding amount paid State.<sup>2</sup> Expenditures do not include amount paid Chelsea, Somerville, and Everett, and 1879-80 amount refunded Cochituate Water Works, overpayment on account of East Boston water-rates.<sup>3</sup> 1880-81. Revenue amounting to \$520.56 paid to Sinking Funds.<sup>4</sup> 1879-80. Revenue amounting to \$425.82 paid to Sinking Funds.<sup>5</sup> Fees from City Clerk.

EXPENSES AND REVENUE OF THE DEPARTMENTS.— *Continued.*

	EXPENDITURES.		REVENUE.	
	1880-81.	1879-80.	1880-81.	1879-80.
<i>Amounts brought forward....</i>	\$9,670,533 53	\$9,086,699 67	\$2,376,714 74	\$2,315,875 88
Salaries of Officers, School Committee .....	52,470 00	53,679 74	.....	.....
School-houses, Public Buildings.....	145,913 55	98,514 84	1205 00 <sup>1</sup>	.....
Gibson School Fund Income..	246 22	.....	2,083 65	.....
Sealer of Weights and Measures..	6,731 70	5,699 66	.....	.....
Sewer Department .....	134,002 03	102,717 92	29,218 19	32,824 27
Sinking Fund Commissioners ..	973 21	750 78	.....	.....
Stony Brook Sewer, Back Bay..	.....	4,996 20	.....	.....
Surveyor's Department.....	27,014 44	24,802 26	.....	.....
Town of Brighton.....	2,000 00	.....	2,000 00	.....
Treasurer's Department.....	23,681 26	22,963 02	.....	.....
West Boston and other Bridges..	5,431 49	6,417 29	94 83	.....
Widening and Extend'g Streets..	99,190 08	130,300 90	Rev'ue paid to Sink'g Funds.	.....
Regular Department Expenditures and Revenue .....	\$10,168,187 51	\$9,587,532 28	\$2,410,316 41	\$2,348,700 15
Special items, including loans..	2,924,061 31	2,366,725 10	165,819 50	3,592,498 00
Taxes and miscellaneous items..	.....	.....	10,130,597 73	8,053,419 76
Total actual expenses and revenue on account of City of Boston..	\$13,092,248 82	\$11,904,257 38	\$12,706,733 64	\$13,994,617 91
County of Suffolk .....	305,871 68	296,140 82	62,842 55	71,515 80
	\$13,398,120 50	\$12,200,398 20	\$12,769,576 19	\$14,066,133 71

<sup>1</sup> 1879-80. Revenue amounting to \$12,962.85 paid to Sinking Funds.<sup>1</sup> 1880-81. Revenue amounting to \$4,050.58 paid to Sinking Funds.<sup>1</sup> 1880-81. Revenue amounting to \$8,644.61 paid to Sinking Funds.

## PUBLIC WORKS.

HENRY M. WIGHTMAN, *City Engineer.*

WATER WORKS. — *Sudbury River Reservoirs.* — During the year 6,230,200,000 gallons have been drawn from the Sudbury-river works for the supply of the city, as follows : —

	Amount sent to Chestnut-Hill Reservoir.	Amount sent to Lake Cochituate.	Total.
January . . .	673,600,000	228,400,000	902,000,000
February . . .	604,100,000	11,300,000	615,400,000
March . . .	268,400,000	8,200,000	276,600,000
April . . .	348,000,000	161,300,000	509,300,000
May . . .	460,000,000	280,800,000	740,800,000
June . . .	398,600,000	136,700,000	535,300,000
July . . .	378,400,000	.....	378,400,000
August . . .	592,000,000	.....	592,000,000
September . . .	445,500,000	.....	445,500,000
October . . .	434,600,000	.....	434,600,000
November . . .	398,200,000	.....	398,200,000
December . . .	402,100,000	.....	402,100,000
Totals . . .	5,403,500,000	826,700,000	6,230,200,000
Daily averages	14,763,660	2,258,740	17,022,400

The daily average amount supplied to the city from the Sudbury river during the year was 17,022,400 gallons, or 64 per cent. of the total consumption.

*Lake Cochituate.* — On the first of May, 1880, the surface of Lake Cochituate was 134.10 above tide-marsh level. During the month of May it remained near this grade, and after July 1 it steadily fell, until, on Jan. 1, 1881, it was 125.62 above tide-marsh level, or 8.74 feet below high-water mark. May 1, 1881, it stood at 134.06 or .30 below high water.

*Statement of the Length of the different Sizes of Pipes laid and Stopcocks put in, during the Year ending April 30, 1881.*

1880-81.	DIAMETER IN INCHES.										TOTALS.
	48	36	30	20	16	12	10	8	6	4	
Total length of pipe....	16,230	55	1,007	14	939	13,966	5,798	4,683	19,314	1,685	68,700
Stopcocks.....	.....	3	.....	.....	7	18	8	11	46	7	95

The total length of different sizes of pipes laid to May 1, 1881, 2,029,886 feet, equal to 384 miles 2,366 feet. The total number of stopcocks put in to the same date, 4,076.

*Statement of Service Pipe laid in 1880-81.*

	DIAMETER IN INCHES.					Aggregate.
	1 1-2	1 1-4	1	3-4	5-8	
Number of pipes laid....	3	1	16	20	822	962
Length in feet.....	119	22	418	667	22,686	23,912
Making a total up to May 1, 1881.....						46,815

*Statement of Hydrants during the Year ending April 30, 1881.*

Established —		Abandoned —	
Boston Lowry,	64	Y,	49
Y,	3	Boston,	17
Post,	34	Post,	1
Lowry,	8	Lowry,	15
Boston,	24		—
Total,	133	Total,	82

Total number of Hydrants to May 1, 1881, 4,204

*Mystic Lake.* — From the middle of May, 1880, the surface of the lake fell, standing, August 27, 1.50, or at the top of the conduit; and on October 1, 0.92. During September temporary pumping machinery was erected at the lake, to raise the water into the conduit, and on October 2, as the conduit by gravitation would no longer furnish the supply, the pumps were started and were continued in operation until the 17th of

January, 1881. On the 25th of October the lake surface was 3.18 feet below tide-marsh level, or only one foot above the conduit invert; the lowest point ever reached. On May 1, 1881, the water was wasting at the outlet dam.

*Consumption.*—The average daily consumption for each month of the year 1880 was as follows:—

	From the Sudbury and Cochituate Works.	From the Mystic Works.	Total.
January . . . . .	25,817,600	10,511,280	36,328,880
February . . . . .	27,625,800	11,616,250	39,242,050
March . . . . .	23,095,700	10,324,320	33,420,020
April . . . . .	22,670,700	9,400,930	32,071,630
May . . . . .	25,238,200	9,962,210	35,200,410
June . . . . .	27,795,400	10,891,060	38,686,460
July . . . . .	26,951,800	10,051,540	37,003,340
August . . . . .	28,175,100	9,754,150	37,929,250
September . . . . .	28,734,400	9,591,890	38,326,290
October . . . . .	27,487,900	7,634,890	35,122,790
November . . . . .	26,458,400	6,245,890	32,704,290
December . . . . .	28,010,500	6,778,050	34,788,550
Averages . . . . .	<u>26,500,000</u>	<u>9,387,880</u>	<u>35,887,880</u>

From the above it appears that the daily average consumption from the Sudbury and Cochituate works was 26,500,000 gallons, an increase of 3.1 per cent. over that of 1879; from the Mystic works 9,387,880 gallons, an increase of 5.7 per cent., and from the combined supplies 35,887,880 gallons, an increase of 3.8 per cent. The total population of the territory supplied, which includes, in addition to the City of Boston, the cities of Chelsea and Somerville and the town of Everett, is about 412,000. The daily average consumption per head has, therefore, been about 87 gallons. Since October 12, East Boston has been supplied from the Sudbury and Cochituate works.

Table showing daily average consumption for each year since 1870 of both the Cochituate and Mystic works:—

Date.	Cochituate.	Date.	Mystic.
1870 . . . . .	15,007,700	1870 . . . . .	3,850,000
1871 . . . . .	13,945,500	1871 . . . . .	5,080,000
1872 . . . . .	15,063,400	1872 . . . . .	6,770,000
1873 . . . . .	17,842,700	1873 . . . . .	7,766,309
1874 . . . . .	18,074,900	1874 . . . . .	7,643,017
1875 . . . . .	19,267,700	1875 . . . . .	7,751,649
1876 . . . . .	20,237,700	1876 . . . . .	8,825,808
1877 . . . . .	20,673,500	1877 . . . . .	8,386,257
1878 . . . . .	23,205,700	1878 . . . . .	8,515,768
1879 . . . . .	25,695,900	1879 . . . . .	8,883,470
1880 . . . . .	26,500,000	1880 . . . . .	9,387,879

*East Boston High-Service Works.*— Works for the supply of the higher portions of East Boston have been built during the past year. They comprise 2 Worthington compound high-pressure pumps, together capable of raising 1,500,000 gallons in 24 hours; 2 upright tubular boilers for supplying steam for the pumps, a check valve with a by-pass and safety-valve for regulating the pressure upon the pipes, and about 7,500 feet of main pipe connecting with the former supply mains. The pumping machinery is located in a neat wooden building, on Brooks street, in the reservoir lot, the supply for the pumps being taken from the 20-inch low-service main which supplies the district. The territory supplied is comprised in two districts, the "Eagle Hill" and "Belmont Square," containing together about 850 buildings. The pumping machinery was furnished by H. R. Worthington, of New York; the engine-house foundations and chimney were built by Fessenden & Libby, of Charlestown, and the engine-house by Herman Drake, of East Boston. The entire work has been completed at a cost of \$22,960.07.

*Forty-eight-Inch Main.*— The work of laying the pipes of the new 48-inch main from the Chestnut-Hill reservoir to the city through the town of Brookline, under authority of an Act of the Legislature and a special appropriation of \$280,000, was commenced on June 23, and at 12 M. of Nov. 29, 1880, water was supplied to the city through the new main, direct from Chestnut-Hill reservoir. The pressure throughout the city was immediately increased about 10 feet. A 30-inch main, to be charged to this appropriation, still remains to be laid in Francis street, to connect the 40-inch with the 30-inch and 36-inch mains, originally laid to supply the city, and it is expected that this connection will still further increase the head. The new main starts from the effluent gate-house, at Chestnut-Hill reservoir, and after connecting with a 48-inch pipe, which is laid around the reservoir from the terminal chamber of the Sudbury-river conduit, it passes through Beacon street to the junction of Brookline avenue, — a distance of 16,300 feet, — where it connects with the 40-inch main from Brookline reservoir. At the junction of Harvard street, in Brookline, a branch has been put in for a contemplated connection with the Mystic works, and a gate is located in the main at this point. Total payments to May 1, 1881, \$267,778.80.

*Additional Supply.*— During 1880 no construction-work of any magnitude has taken place; the impervious core of Dam No. 2 has been extended for several hundred feet by the means of timber and puddle, and a considerable amount

of work was done to complete the dam and to improve the borders of the reservoirs. On Oct. 15 the last portion of the work left in the hands of the Engineer's Department was transferred to the superintendent of the Western Division of the water-works. All the system of works contemplated in the original estimate is consequently in regular service. The total amount of money expended to May 1, 1881, for additional supply, including all expenditures on account of temporary supply, is \$5,252,717.11. Owing to the increase in the consumption of water, a new reservoir on Sudbury river has been found desirable; and, on Dec. 13, 1880, the Boston Water Board was authorized to spend \$55,000 for the purchase or taking of land for a fourth storage basin and for the surveys and examinations necessary to determine its location.

**BROADWAY EXTENSION BRIDGE over Boston & Albany Railroad.** — A contract has been made with John Cavanagh & Co. for the construction of the abutments and retaining-walls, and filling from the abutments to the nearest streets, for \$64,900. The sharp angle which the bridge makes with the railroad necessitates abutments, 119 feet in length, on the foundation line. The width of the roadways on each side of the railroad, from the abutments to the streets, is 62 feet, the top of the retaining-walls being set one foot over the line of the abutting premises by agreement with the Boston & Albany Railroad Co. The abutments are nearly in readiness for the erection of the bridge, and work on them and the retaining-walls is in active progress. The plans for the bridge are completed, and proposals for its construction have been asked for. It will be an iron bridge, 156 feet in length and 60 feet in width over all, with two roadways and two sidewalks. This bridge forms part of the continuation of the extension of Broadway from Way street to Washington street. Total payments for the past year for land damages and walls, \$39,057.56.

**CHELSEA BRIDGE.** — The construction of the old Chelsea bridge, partially made in 1876-7, has been completed during the last year, and the last portion of the old bridge of the Salem turnpike and Chelsea Bridge Corporation, built in 1802-3, has been removed. When the work of reconstruction was commenced, in 1876, the bridge was 3,300 feet long between abutments; since then 182 feet in length at the Charlestown end, 250 feet at the Chelsea end, and 1,263 feet in the central part of the bridge, have been filled solid, leaving the two bridges separated by nearly a quarter of a mile of solid street; each bridge is provided with a draw for the

passage of vessels. The bridge over the main channel of the Mystic river, or "Chelsea bridge, North," as it is now designated, with the exception of the draw and its foundations, has been rebuilt during the year, from a point 19 feet north of the draw, to the Boston abutment, by Boston, and the remainder by Chelsea. The portion now maintained by Boston is 922 feet in length, including the draw. An act of the Legislature of 1878 (Chap. 41) provided that Boston should maintain all that portion of the bridge lying southerly of the draw, and that the draw should be maintained jointly by Boston and Chelsea. The agreement made last year with Chelsea, by which that city was to pay \$25,000, and Boston was to assume the future maintenance of the draw, draw-piers, and the portion of the bridge between the draw-piers when rebuilt, has been consummated, the assent of the Legislature having been previously obtained. The care of the draw was assumed by Boston June 1, 1880. The new bridge is 49 feet in width, with one sidewalk 8 feet wide. It is built in a substantial manner, with oak piles and hard-pine caps, bolsters, stringers, and floor. The roadway floor is 6 inches thick, laid with close joints, calked, and covered with a layer of Trinidad asphalt, and paved with granite blocks. The sidewalk is coal-tar concrete on a floor of creosoted North Carolina pine. The fences are white pine neatly painted. The draw-piers are 19 feet in width, and are respectively 170 and 180 feet in length. They have oak pile foundations, with hard-pine timber superstructures, and creosoted North Carolina pine floors. The work of rebuilding the portion of the bridge belonging to Boston was done, under contract, by Young & Ryan. The cost of the entire work of rebuilding, including engineering, superintendence, building and furnishing superintendent's office, etc., and all expenses incurred up to May 1, 1881, was \$51,843.03. Total cost of rebuilding the whole structure, \$168,881.40.

**PUBLIC PARK, BACK BAY.—Filling.**—During the past year the work of filling has been continued so that there is now a road 50 feet in width entirely around the park, except at three points where openings have been left for the flow of water. Boylston entrance has been filled to the established grade, and Beacon entrance has been filled to about grade 13, except the part reserved for a water-way. Huntington entrance has also been filled except a small portion left open for the flow of water. Total payments to May 1, 1881, for land, \$444,074.79; for earth filling, etc., \$266,807.05; total, \$710,881.84.

*Boylston Street Bridge.* — This bridge is situated on the extension of Boylston street, through the park, and spans the outlet of the park lake, about 300 feet south of the Boston & Albany Railroad. It will consist of two parallel abutments of granite masonry, connected by an arch having a span of 60 feet, and a rise of 18 feet above the surface of the pond. The spandrel walls and faces of the arch will be granite, the intermediate portions will be brick. The abutments are 111 and 141 feet in length, with the southerly ends opposite and the northerly ends askew, built on pile and platform foundations and connected with each other by hard-pine timbers capped on piles. The contract for building the foundations and abutments for the arch was made Sept. 28, 1880, with I. A. Sylvester, of Newton, the contract price being \$38,647. It is intended by the landscape and consulting architects to make this arch the most prominent feature of the park.

*Covered Channel, Stony Brook.* — The gate chamber is situated on the border of the park pond nearly opposite the Huntington entrance, and is to form the connection between a covered conduit extending from Charles river, the park pond, and the extension of the present Stony-brook channel. The extension of the Stony-brook channel to the gate chamber will consist of two arched water-ways of practically the same section as the ones with which they are to connect. The conduit from Charles river to the gate chamber is 3,520 feet long, and 7 feet 2 inches internal diameter, built of spruce planks thoroughly treenailed together. The gate-chamber substructure will be built of rubble granite with brick invert, and of cut stone for all gate openings, and for a portion of the flooring, the whole built on a pile and platform foundation. The gate chamber is furnished with double water-ways corresponding to the water-ways of Stony brook as they now exist, and provided with a double set of self-acting gates. Total payments to May 1, 1881, \$46,731.85.

*COMMONWEALTH-AVENUE EXTENSION.* — The work of filling the extension of Commonwealth avenue is being done in connection with the filling of the remainder of the Back-Bay flats, between Beacon street and the Boston & Albany Railroad. During the past year, that portion of the avenue between the Beacon entrance of the Back Bay Park and Brookline avenue has been filled to the established grade, while the adjoining land has been filled to about grade 12. The portion of Commonwealth avenue across the Beacon entrance has been filled to a sub-grade of about 13.5 feet above city base. The two 50-foot streets on each side of the Beacon entrance, from Beacon street to the Boston & Albany



Railroad have been filled to about grade 13.5 above city base. Work has been begun on the construction of the bridge on Commonwealth avenue, over the park water-way, and the bridge will be completed during the present season. Total payments to May 1, 1881, \$85,747.28.

**BEACON STREET BRIDGE** *over the outlet of the park lake.* — Work was begun on this bridge in August, 1880, but, owing to the lateness of the season, the work was not completed during the year, but will probably be completed early this season. The bridge is to span a channel which will serve as the outlet of the park lake, and will take the place of the present sluice-ways connecting the "full basin," so called, with Charles river. Across this new channel, and about 5 feet north of the northerly line of Beacon street, there is to be a dam, with gates, above it opening outward. This dam and the gates will control the height of the water in the park lake, so that the latter can be kept at a uniform height, the gates shutting out the water from the river, but allowing any surplus water which may accumulate in the lake to be discharged at low tide. The contractors for the stone work are Ross & Lord, of Ipswich, at \$36,898. Payments to May 1, 1881, \$15,774.55.

**IMPROVED SEWERAGE.** — There have been built in all, to May 1, 1881, nine and a-half miles of sewers. This includes the whole—except 200 feet now building—of the main sewer, extending from Huntington avenue to the sea-coast at Dorchester, and branch sewers extending from the main, on the west side of the city to Cambridge street, on the east side to Dover street, southwards to and about Stony brook, and in South Boston to B street. When the arrangements for pumping are complete, by connecting the city sewers with the intercepting sewers already built, all sewage now going into South Bay, Back Bay, Charles river, and Stony brook can be intercepted, and relief afforded to the South End region, which suffers from flooded cellars. At the pumping station, two engines and boilers for them are already delivered, foundations for them are finished, and they will be set up this season. Two additional engines and a second pair of boilers are under contract. The pier, extending 1,200 feet into the sea at Old Harbor Point, is about half completed. The tunnel under Dorchester Bay is excavated for one-half its length, and, at the present rate of progress, the whole will be excavated this year. The contractor for building Moon Island reservoir and Sec. 3 outfall sewer has built trestles and laid tracks about the site of his work, and is engaged in filling the embankment between Squantum and Moon Island, a few

hundred feet of sewer have been built, the reservoir is partially excavated, and work upon its walls will begin soon. The amount expended to May 1, 1881, was \$1,990,602.09.

STONY BROOK IMPROVEMENT. — William H. Bradley, Superintendent of Sewers, engineer and supervisor. — The improvement of the channel of Stony brook for the purpose of draining the meadows of the West Roxbury district has been built as far as Centre street and will probably be finished during the year. The damages to the Boston Belting Company, who have works on the brook, are to be determined by referees after the work is completed, and the land drained by it is to be assessed for the amount benefited. Total cost of this improvement to May 1, 1881, \$102,647.26.

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### STREET WIDENINGS, ETC.

The Street Commissioners report having effected the following widenings, extensions, etc., on the city streets during the year: Broadway extended from Albany street to Washington street, opposite Pleasant street, at an estimated expense of \$176,100; Geneva avenue extended from Columbia to Warren street for \$6,710; Bedford street widened near Chauncy street, \$5,049; Preble street laid out westwardly from the Old Colony Railroad, \$2,481.60; Hadley street laid out from Parker street, \$1,393; Blue Hill avenue, located in the vicinity of Canterbury and Parker street, \$1,390; Norfolk street widened at River street, \$1,350; Blakemore street laid out from Brown avenue to Hyde Park avenue, \$600.80; Harrison avenue widened near Dover street, \$553.75; Parnell street laid out from Lenox to Sawyer street, \$300; Mall street widened corner Harrison avenue, \$244.13; Brown avenue and Florence street widened at their junction, \$208.46; Rockwood street relocated, \$100; Westville street laid out from Draper to Bowdoin street, \$50; Brook and North avenues widened at their junction, \$40; and King street widened corner of Dorchester avenue for \$20. The total of the foregoing estimates is \$196,590.74. Pleasant street has also been widened near Eliot street at no expense to the city for land damages.

The streets that have been laid out or accepted where the fee and any grade damages that may have been occasioned have been released to the city, are Rockview street, from Spring-Park avenue to Green street; DeWolf street, from Downer avenue to Commercial street; Sycamore street, from Ashland to Poplar street; Wilmont street, from Bainbridge to Elmore street; Essex place, from Essex street; Bolton street,

between B street and the New York & New England Railroad ; Falcon street, from Meridian to Border street ; Enfield street, from Spring Park avenue to Hazel street ; Hazel street, from Enfield to Rockview street ; Gilbert street, from Hoffman to Roys street ; Hoffman street and Roys street, from Gilbert to Lamartine street ; Devon and Sunderland streets, from Warren street to Blue Hill avenue ; Abbott street, from Blue Hill avenue ; Virginia street, from Bird to Dudley street ; and Coleman street from Bellevue street to Hamilton avenue. The following streets were laid out without releases, but at no estimated expense : Station street, from Tremont to Parker street ; Eastern avenue, from Commercial street to the South Ferry ; Battery street, from Commercial street to the North Ferry ; Border street, from Sumner street to the North Ferry ; and Ellicott street, from Walnut to Morton street. Discontinuances have been : from River street, near Blue Hill avenue ; from Kneeland street, corner of Kneeland place ; of the Old Road north of Columbia street, and of Parker street, from West Chester park to Boylston street.

There is, in addition to the costs mentioned for the above street improvements, also for the others mentioned as involving no expense in their laying out to be added the cost of paving, grading, lighting, and the city's proportion of sewers laid therein.

## NEW PUBLIC BUILDINGS.

GEORGE A. CLOUGH, *Architect.*

ENGLISH HIGH AND LATIN SCHOOL BUILDINGS. — These buildings, which have been in progress of construction since the summer of 1877, were completed and occupied in December of last year. The lot of land upon which these buildings stand contains 89,000 square feet, and was purchased by the city November 9, 1872, the day of the Boston fire, at an expense of \$280,000. By order of the Committee on Public Instruction, in January, 1877, the plans of these buildings were commenced, and in June following they were adopted and an appropriation of \$350,000 was granted by the City Council for their construction. The first contract upon the buildings for the piles and stone foundations was let in October, 1877, and the first pile was driven on the 17th of the same month. There were twenty contracts entering into the construction of the buildings, which were awarded by the Committee to the following parties : —

For the piles and stone foundations, John Cavanagh & Co. ; for hammered granite, F. J. Fuller ; for sandstone trimmings, Nor-

cross Bros. ; for brick masonry, Norcross Bros. ; for terra-cotta, Sanford E. Loring ; for general framing, Norcross Bros. ; for roof coverings, John Farquhar's Sons ; for carpenter's finishing, Leander Greely ; for steam heating, Frederic Tudor & Co. ; for ventilation, Moses Pond & Co. ; for lath and plastering, J. H. Davis ; for painting and glazing, W. J. McPherson ; for furnishing glass, Hills, Turner & Co. ; for plumbing, Thomas G. Phillips & Co. ; for speaking tubes and bells, A. H. Beckford ; for gas-fitting, N. W. Turner & Co. ; for marble tiling, Bowker, Torrey & Co. ; rubber pads for stairs, Boston Car Spring Co. ; for iron staircases, L. M. Ham & Co. ; for electric clocks, E. Howard & Co.

The buildings cover an area of about 51,000 square feet, and stand upon about 5,000 piles, and in their construction there were used about 9,000,000 bricks. The several appropriations have been as follows :—

Appropriation for land,	\$280,000 00
Original appropriation for construction of building,	350,000 00
Additional appropriation for fire proofing the roof and floors,	33,000 00
Appropriation for heating and ventilation,	35,000 00
Appropriation for furnishing,	50,000 00
<b>Total,</b>	<b>\$748,000 00</b>
<b>Actual cost of buildings, not including land and furnishing,</b>	<b>\$418,000 00</b>
<b>Total payments to May 1, 1881, for buildings, heating apparatus, and furnishing,</b>	<b>\$461,949 16</b>
<b>For land,</b>	<b>280,000 00</b>
<b>Total</b>	<b>\$741,949 16</b>

There remain some unsettled claims yet to be paid. Balance of the appropriations unexpended, \$6,050.84.

The construction of the buildings is thorough in all parts, and upon examination will be found an example of good workmanship ; the contractors exhibited the greatest pride in the fulfilment of their agreement with the city.

*Description of the Buildings.*—In their general arrangement, the block plan consists of a parallelogram, 423 feet long by 220 feet wide ; the longest sides fronting on Warren avenue and Montgomery street, the Latin School occupying the former and the English High School the latter. There are two courts within this block of equal size, the division between the two being made by the location of a central building which is connected with the two main street fronts by means of a transverse corridor. These courts, as will be seen by the plan, serve the excellent purposes of light and air as well as an enclosed play-ground for the pupils in each of the schools. Across the easterly end of the block and con-

necting the two buildings, are located the drill-hall and gymnasium, which are used in common by both, and across the westerly end, fronting on Dartmouth street, is a building proposed to be erected hereafter, as an Administration building for the accommodation of the School Board department. Each of the street fronts is divided into three pavilions, a central and two end pavilions; the central pavilion being more pronounced in its proportion as to width and height. The buildings have three stories and a basement, the latter being a clere-story facing the courts. The style is modern Renaissance, having all the lines of strength treated architecturally in stone; the frieze courses inlaid with terra-cotta, while the background is of Philadelphia face brick.

The arrangement of the plan is simple, having a longitudinal corridor the full length of each building, and parallel with the street fronts. In the central pavilions, opposite the ends of the transverse corridor, and at the intersection of the longitudinal corridors, are placed the principal entrances from each street; also there are entrances from the streets in each of the end pavilions at the junction of the corridors.

There are eight flights of staircases, one in each of the end pavilions, connecting with the entrances at the terminations of the corridors, and four in the central pavilions, right and left of each of the grand entrances.

Practically the buildings are fire-proof throughout; the corridors are all constructed with iron beams and brick arches, and laid with a finished floor of Italian marble tiles; the under sides of the arches are plastered upon the bricks, and the beams covered with a heavy coating of Keen's cement upon wire net-work; the longitudinal and transverse corridors in themselves divide the whole block into four fire-proof sections. The several apartments are separated by massive brick walls, and all the floors and the spaces between the furrings upon the walls, are filled with fire-proofing. The staircases are wrought of ornamental iron-work built into the brick masonry solid.

The school-rooms, 48 in number (24 in each building), occupy principally the street fronts. Twelve of these rooms front upon and receive their light from the open courts. The two exhibition halls are on the third floor, in the central pavilions, and are 82 feet by 62 feet, 25 feet high, having a seating capacity of 850 pupils each, arranged on the amphitheatre plan.

The library rooms are on the first floor, right and left from the transverse corridor in the central building, and are 54 feet by 32 feet, with octagon ends to catch the light at any angle.

Above the libraries on the second floor, are two lecture halls for scientific purposes.

The chemical laboratory and chemical lecture hall of the English High School is a detached building two stories high and located at the east end of the block on the Montgomery-street side; the laboratory being on the second and the lecture hall on the first floor. This building is detached to prevent the gases or vapors pervading the main building.

Near the principal entrances, on the first floor in each building, is a teachers' assembly room; adjoining is a reception-room; on the other side of the corridor are a masters' and janitors' office; on the second floor above are three apartments for the living accommodations of each of the janitors, the same being connected with the basement by separate staircases.

In the central pavilion, at a convenient location, there are ample dressing-room accommodations for the teachers. The boys' water-closets and urinals are arranged in tiers, being two stories of closets to each story of school-rooms, and are winged out from the four principal staircases in the central pavilions, one story being entered at the level of the corridor floor and the other from the half landing of the staircase above. Connecting each of these boys' accommodations is a spiral staircase, in round towers, running from the basement to the roof of the building, at the top of which is located a large ventilator.

The heating and ventilation of the buildings are accomplished on the system of indirect steam, by admitting fresh air against the heated coils in enclosed iron chambers in the basement and from them into the rooms, against the windows or cold surface; the quantity of fresh-heated air admitted in each room is sufficient to supply each pupil with eight cubic feet per minute, the same or vitiated air being exhausted on the opposite side of the room from where it is admitted, through ventiducts of equal capacity, which continue direct to the roof; in these ventiducts are inserted steam-pipes to rarefy the air and keep up the circulation. As an additional means of ventilation, the corridors are made use of by a system of toplights over the doors and windows.

The heat is supplied by eight 16-feet steel tubular boilers, arranged to work in sections of two boilers to a section.

ADDITION TO THE PRINCE SCHOOL-HOUSE. — The original design for this school-house adopted by the Committee on Public Instruction in 1875, provided for twelve rooms and an exhibition hall, the expediency of erecting so large a house in that district at that time being somewhat doubtful,

but eight rooms and the hall were erected. The plans were arranged, however, so that the four rooms could be added at any time, and make one complete whole and symmetrical structure. The crowded condition of the district soon demonstrated that the full complement of rooms was needed, and last year the City Council granted an appropriation of \$20,000 for the completion of the original design, and the balancing wing of 4 rooms has been completed and the rooms occupied. The wing is two stories high, and has two rooms to each story with a staircase in the centre which connects with the corridor in the former structure, also with a basement entrance at the foot of the stairs. The basement is a clere-story above the yard on three sides, which is devoted principally to play-room. The mason-work was done by James Fagan, the carpenter work by P. F. McGaragle & Co., and the steam-heating by the Walworth Manufacturing Co. Payments to May 1, 1881, \$17,397.64; remaining of this appropriation to complete not paid for, \$7,602.36.

**PRIMARY SCHOOL-HOUSES.** — During the year two primary school-houses, of two rooms each, have been erected in the Dorchester District, one of them on Glen road, near Blue Hill avenue, which was built by Joseph Hammerle, at a cost of \$7,581.78; the other was erected on Bailey street, near Ashmont station, and was built by John B. Wilson, at a cost of \$6,119.16. The buildings are intended for temporary use, and are constructed of wood, with walls clapboarded and roofs shingled. The rooms are neatly plastered and sheathed, each has its wardrobe and teacher's closet; ample light and ventilation for the comfort of the pupils is provided. The buildings are heated by furnaces, located in a basement under a portion of the centre of each building.

**NEW LAUNDRY BUILDING AT THE HOUSE OF CORRECTION.**—This building, simple, solid, and thorough in its construction, is built of common selected bricks trimmed with stone and domestic face brick. The laundry-room, 30 feet high, being faced on the inside with buff colored Canada brick with a base course, 7 feet high, of red brick. The building in its outline is like that of the letter **T**, the upper arms of the **T** representing the front of the structure, which has two stories and a basement, while the leg of the **T** represents the laundry-room, which is but one story high. The front, or three-story portion, has an entrance and staircase in the centre, with accommodation in the basement for an ironing and drying room leading from the laundry-room. On the first floor is a dining and bath room, and the second story is devoted to storage purposes. The mason and carpenter

works were awarded in one contract to Weston & Shepard. I. N. Tucker did the plumbing, and the Walworth Manufacturing Company the steam-heating; the cost of the building complete, \$19,990.65.

**TWO HUNDRED AND FIFTIETH ANNIVERSARY OF THE SETTLEMENT OF BOSTON. STATUES OF GOVERNORS JOHN WINTHROP AND SAMUEL ADAMS.**—The 250th anniversary of the settlement of Boston was celebrated on the 17th of September, 1880, by the unveiling of the statue of Governor John Winthrop, its founder, Richard S. Greenough, sculptor, erected in Scollay square with the income derived from the Phillips-street Fund, exercises in the Old South Church, consisting of prayer by Rev. George Ellis, singing of an anniversary ode, oration by His Honor the Mayor, Frederick O. Prince, a civic, military, and trades procession, General A. P. Martin, marshal, and in the evening by a procession, with illuminated tableaux. A very interesting and admirably arranged description of the celebration, with the eloquent oration delivered by His Honor Mayor Prince, is contained in a special volume printed by order of the City Council, and prepared by Wm. H. Lee, Clerk of Committees. The total cost of the celebration was \$27,880.72; of the Winthrop statue and pedestal, \$7,391.90.

On Monday the 5th of July, 1880, the day of the celebration of the 104th anniversary of the Declaration of American Independence, was unveiled the bronze statue of Governor Samuel Adams, by Anne Whitney, erected in Adams square, formerly Dock square, at the junction of Brattle, Washington, and Devonshire streets, with the income derived from the Phillips-street Fund, at a cost for statue and pedestal of \$6,856.44, and an oration was delivered before the City Council and citizens at Music Hall by Robert Dickson Smith, on the life and services of that revolutionary patriot.

I ask your attention to the details of the report which follow, and to the statistical information respecting the fiscal affairs and property of the city, taxation, and the condition of the trust funds, the details of the United States census of 1880 of the City of Boston, the whole complying with the requirements of the City Charter, that the City Council "publish and distribute annually, for the information of citizens, a particular statement of the receipts and expenditures of all moneys, and a particular statement of all city property." The annual reports of the Treasurer and Collector accompany the report.

Respectfully submitted,

ALFRED T. TURNER,

*Auditor of Accounts.*



# APPROPRIATIONS AND PAYMENTS.

## CITY AND COUNTY.

1880-81.

Statement in brief of the GENERAL and SPECIAL APPROPRIATIONS made by the City Council to meet the Expenditures of the City of Boston and the County of Suffolk, for the financial year which began with the first day of May, 1880, and ended with the last day of April, 1881, with the revenue added to those appropriations as authorized by ordinance, and balances from 1879-80; also of the payments by drafts made by the Mayor, through the office of the Auditor of Accounts, and other authority on the Treasurer against said Appropriations, by which is shown the result of the year, with the balance remaining in the Treasury to relieve taxation for 1881-82.

*The excess of Expenditures over the Appropriations was met by Transfers from the Reserved Fund or other Appropriations, duly authorized by the City Council. The amount transferred to each appropriation which was deficient is shown in a column in the table; and on page 46 are given the transfers in detail.*

OBJECT OF APPROPRIATIONS.	Balances from 1879-80.	Revenue and Loans.	Appropriations, 1880-81.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1881-82.	Balances to 1881-82.
Advertising.....	.....	.....	\$1,200 00	\$500 00	\$1,700 00	\$1,514 48	\$185 52	.....
Architect's Department.....	.....	.....	12,000 00	.....	12,000 00	11,980 40	..... 60	.....
Armories.....	.....	.....	20,000 00	358 49	20,358 49	20,358 49	.....	.....
Assessors' Department.....	.....	.....	96,000 00	2,400 00	97,400 00	97,376 02	23 98	.....
Auditor's Department.....	.....	.....	16,500 00	.....	16,500 00	16,381 06	118 92	.....
Board of Health, etc., viz.:.....	.....	.....	57,500 00	.....	57,500 00	57,500 00	.....	.....
<i>Amounts carried forward.....</i>			<b>\$202,200 00</b>	<b>\$3,258 49</b>	<b>\$205,458 49</b>	<b>\$205,156 47</b>	<b>\$329 02</b>	

## APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1879-80.	Revenue and Loans.	Appropriations, 1880-81.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1881-82.	Balances to 1881-82.
<i>Amounts brought forward</i> .....					\$205,488 49	\$205,159 47	\$329 02	
Evergreen Cemetery .....	\$7 19	\$654 42	\$202,200 00	\$3,288 49	2,161 61	1,996 61	.....	165 00
Public Baths .....	.....	.....	1,500 00	.....	12,500 00	12,500 00	.....	.....
Quarantine Department .....	.....	.....	12,500 00	.....	14,500 00	14,075 95	424 05	.....
Temporary Dam, South Bay .....	.....	.....	14,500 00	.....	4,000 00	4,063 92	546 08	.....
Boston Harbor .....	.....	.....	3,000 00	1,800 00	4,300 00	4,249 91	50 09	.....
Bridges:—								
Chelsea Bridge .....	.....	.....	56,000 00	.....	56,000 00	55,404 25	595 75	.....
Burnt District .....	4,961 63	25,000 00	40,000 00	.....	69,961 63	61,843 03	.....	18,118 60
Cedar Grove Cemetery .....	82,479 94	.....	7,800 00	.....	82,479 94	131 41	.....	82,348 53
Chestnut Hill Driveway .....	1,250 99	12,623 25	3,000 00	.....	21,874 24	20,884 52	.....	789 72
City Debt. Payment to Sinking Fund Commis- sioners .....	.....	.....	593,655 00	.....	3,000 00	2,999 58	42	.....
City Hospital .....	.....	1,140,222 19	129,500 00	.....	593,655 00	593,655 00	.....	.....
City Registrar's Department .....	.....	1,370 00	10,350 00	137 25	1,140,222 19	1,140,222 19	.....	.....
Cochituate Water Works:—								
Additional Supply of Water .....	196,547 67	.....	.....	.....	130,870 00	130,864 00	6 00	.....
New Aqueduct .....	280,000 00	.....	.....	.....	10,487 25	10,487 25	.....	.....
Collector's Department .....	.....	.....	45,000 00	.....	41,996 32	.....	1 68	.....
Common and Public Grounds .....	.....	.....	57,500 00	.....	1,131,601 98	1,131,601 98	.....	160,169 60
Brighton Square .....	.....	.....	15,000 00	.....	186,847 67	257,178 80	.....	12,221 20
Completed Works, Chester Park, etc. ....	3,620 59	.....	15,000 00	.....	280,000 00	.....	.....	.....
County of Suffolk .....	.....	.....	11,000 00	6,686 02	3,620 59	3,484 59	136 07	.....
Deeds, Real Estate Advertising, etc. ....	8,237 62	9,682 96	325,000 00	.....	17,488 62	16,614 52	1,071 50	.....
<i>Amounts carried forward</i> .....					825,000 00	805,871 68	19,128 32	7,886 76
					17,970 58	10,983 82	.....	.....
	\$576,465 63	\$2,321,154 80	\$1,530,505 00	\$17,006 41	\$4,445,121 84	\$4,138,903 11	\$22,298 98	\$284,029 75

<sup>1</sup> Total Appropriations, loans negotiated, premium on said loans, and transfer from Reserved Fund, \$5,412,886.80.

## AUDITOR'S REPORT.

41

## APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1879-80.	Revenue and Loans.	Appropriations 1880-81.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1881-82.	Balances to 1881-82.
<i>Amounts brought forward</i> .....	\$576,455 63	\$2,321,154 80	\$1,530,505 00	\$17,006 41	\$4,445,121 84	\$4,138,803 11	\$22,288 98	\$284,029 75
East Boston Ferries .....	.....	.....	170,000 00	.....	170,000 00	168,788 50	1,211 50	.....
Engineer's Department .....	.....	.....	26,000 00	.....	26,000 00	25,843 24	156 76	.....
Fire Department:—	.....	.....	.....	.....	.....	.....	.....	.....
Fire Alarm Telegraph .....	.....	.....	582,250 00	.....	582,250 00	577,233 18	5,016 82	.....
Bells and Clocks .....	.....	.....	21,800 00	.....	21,800 00	21,800 00	.....	.....
Health Department .....	.....	.....	1,100 00	.....	1,100 00	727 59	372 41	.....
Huntington Avenue Lot .....	.....	.....	340,000 00	.....	340,000 00	335,471 37	4,528 63	.....
Improved Sewerage .....	.....	.....	.....	16,875 00	16,875 00	.....	.....	16,875 00
Incidental Expenses .....	1,530,758 97	56,000 00	.....	.....	1,586,758 97	823,361 06	.....	766,397 91
Two hundred and fiftieth anniversary	.....	365 62	60,000 00	.....	60,365 62	47,719 17	12,646 45	.....
Inspection of Buildings .....	.....	.....	25,000 00	3,000 00	28,000 00	27,880 72	119 28	.....
Interest and Premium .....	.....	.....	20,750 00	.....	20,750 00	20,491 39	258 61	.....
Iron Ladders, Charles River .....	.....	.....	1,617,038 84	.....	1,617,038 84	1,635,546 91	81,486 93	.....
Lamp Department .....	.....	108 75	.....	.....	108 75	108 75	.....	.....
Law Department .....	.....	.....	413,000 00	.....	413,000 00	398,163 11	14,834 89	.....
Liquor License Expenses .....	.....	.....	22,140 00	.....	22,140 00	20,631 92	1,508 08	.....
Markets .....	.....	280,900 51	.....	.....	280,900 51	93,792 38	167,108 13	.....
Mount Hope Cemetery .....	.....	.....	9,550 00	.....	9,550 00	9,155 14	394 86	.....
Mystic Water Works:—	.....	.....	15,000 00	.....	33,247 87	28,418 41	.....	4,829 46
Mystic Water Works .....	.....	282,357 77	.....	.....	282,357 77	282,357 77	.....	.....
Mystic Sewer .....	21,754 36	.....	.....	.....	21,754 36	4,871 63	.....	16,882 73
Northampton-street District .....	22,908 42	.....	.....	.....	22,908 42	8,286 67	.....	19,621 75
Old Claims .....	.....	.....	2,000 00	.....	2,000 00	.....	1,430 86	.....
Overseers of the Poor .....	.....	.....	117,900 00	.....	117,900 00	104,211 95	13,688 05	.....
Park Department .....	.....	.....	5,000 00	.....	5,000 00	4,767 97	232 03	.....
<i>Amounts carried forward</i> .....	\$2,155,679 60	\$2,888,383 10	\$4,979,081 84	\$36,881 41	\$10,066,925 95	\$8,624,006 93	\$327,292 77	\$1,108,686 60

<sup>1</sup> Total Appropriations, \$3,753,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, \$40,000, and loan authorized, \$3,713,000; Loan negotiated, \$2,717,000.

## AUDITOR'S REPORT.

## APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1879-80.	Revenue and Loans.	Appropriations, 1880-81.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1881-82.	Balances to 1881-82.
<i>Brought forward</i> .....	\$2,155,679 60	\$2,888,833 10	\$4,979,031 84	\$36,881 41	\$10,059,925 95	\$8,824,006 58	\$327,282 77	\$1,108,535 60
Paving, etc. —								
Paving Department .....	.....	.....	950,000 00	21,400 00	971,400 00	971,322 42	77 58	.....
Tremont Street Repaving .....	22,320 03	.....	.....	.....	22,320 03	22,320 03	.....	.....
Phillips-Street Fund, Income .....	4,948 96	8,669 54	.....	.....	13,618 49	11,560 33	.....	2,058 16
Police Department .....	.....	.....	867,592 00	.....	867,592 00	851,956 93	15,632 07	.....
Printing and Stationery .....	.....	.....	29,900 00	2,500 00	32,400 00	30,587 88	1,812 12	.....
Public Buildings: —								
Public Buildings .....	.....	.....	80,000 00	2,283 42	82,283 42	82,283 42	.....	.....
Sheds, etc., Health Department .....	.....	.....	7,000 00	.....	7,000 00	6,998 60	1 31	.....
Public Institutions, viz.: —								
House of Industry .....	.....	.....	148,908 86	.....	148,908 86	147,561 54	1,347 32	.....
House of Correction .....	.....	.....	79,475 00	.....	79,475 00	79,278 78	1,196 22	.....
Lunatic Hospital .....	.....	.....	45,000 00	.....	45,000 00	44,738 81	263 19	.....
Office Expenses .....	.....	.....	7,700 00	.....	7,700 00	7,362 96	337 04	.....
Pauper Expenses .....	.....	.....	103,000 00	24,000 00	127,000 00	124,871 41	2,128 59	.....
Steamboat "J. Putnam Bradlee" .....	.....	.....	14,500 00	1,802 13	16,302 13	16,302 13	.....	.....
Marcella Street Home .....	.....	.....	26,500 00	.....	26,500 00	26,158 42	341 58	.....
Alms-house, Austin Farm .....	.....	.....	17,500 00	789 01	18,289 01	18,289 01	.....	.....
Alms-house, Charlestown District .....	.....	.....	.....	5,500 00	5,500 00	5,095 66	404 34	.....
Stone-cutting, Deer and Rainsford Islands .....	.....	.....	10,000 00	.....	10,000 00	9,998 97	1 03	.....
New Building, House of Correction .....	.....	.....	20,000 00	.....	20,000 00	19,990 65	9 35	.....
Additional for Marcella Street Home .....	.....	.....	2,800 00	.....	2,800 00	981 55	.....	1,818 45
Marcella Street Home Buildings .....	49,539 42	.....	.....	19,000 00	68,539 42	47,796 81	.....	20,742 61
Public Lands .....	.....	.....	4,500 00	.....	4,500 00	3,606 85	893 15	.....
Public Library .....	.....	.....	112,500 00	.....	119,927 50	117,156 39	2,771 11	.....
Public Library Ventilation .....	.....	7,427 50	.....	.....	2,500 00	.....	.....	2,500 00
Public Parks: —								
Public Park, Back Bay .....	32,468 40	.....	214,000 00	.....	246,468 40	105,650 24	.....	140,818 16
Covered Channel, Stony Brook .....	.....	.....	110,000 00	.....	110,000 00	46,731 85	.....	63,268 15
<i>Carried forward</i> .....	\$2,264,956 40	\$2,904,430 14	\$7,829,807 70	\$116,665 97	\$13,115,650 21	\$11,421,636 31	\$354,171 77	\$1,339,542 13

## APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATION.	Balances from 1870-80.	Revenue and Loans.	Appropriations, 1880-81.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1881-82.	Balances to 1881-82.
<i>Amounts brought forward</i> .....	\$2,264,956 40	\$2,904,430 14	\$7,829,007 70	\$116,655 97	\$13,115,650 21	\$11,421,636 31	\$354,171-77	\$1,330,842 13
Park Nursery, Austin Farm.....	396 95	.....	1,000 00	.....	1,000 00	100 00	.....	1,217 96
Record Commissioners.....	.....	.....	3,000 00	1,500 00	4,500 00	3,272 15	1,223 82	.....
Registration of Voters and Election Expenses.....	.....	.....	38,500 00	2,526 47	41,026 47	41,026 47	.....	.....
Reserved Fund.....	.....	.....	.....	.....	.....	.....	.....	.....
Roxbury Canal Improvement.....	50,531 93	.....	.....	30,000 00	80,531 93	70,465 87	.....	1,066 06
Salaries.....	.....	.....	32,500 00	168 00	32,668 00	32,668 00	.....	.....
Schools and School-houses, viz.:.....	.....	.....	.....	.....	.....	.....	.....	.....
School Instructors.....	.....	.....	1,047,264 95	66,000 00	1,113,264 95	1,112,932 60	332 26	.....
School Expenses, School Committee.....	.....	.....	240,000 00	8,115 05	248,115 05	248,115 05	.....	.....
School-houses, School Committee.....	.....	.....	44,000 00	8,470 00	52,470 00	52,470 00	.....	.....
School-houses, Public Buildings.....	.....	.....	116,000 00	29,913 55	145,913 55	145,913 55	.....	.....
Gibson School Fund Income.....	.....	2,083 65	.....	.....	2,083 65	246 22	.....	1,837 43
English High and Latin School Buildings.....	72,788 24	.....	68,000 00	.....	140,788 24	134,737 40	.....	6,050 84
Grammar School-house, Edgmont Square.....	.....	.....	45,000 00	.....	45,000 00	18,860 93	.....	26,110 07
Primary School-house, Elm street.....	.....	.....	5,500 00	619 16	6,119 16	.....	.....	9,000 00
Primary School-house, City Point.....	15,000 00	.....	7,000 00	600 00	15,000 00	6,000 00	18 22	.....
Primary School-house, Polk street.....	.....	.....	.....	45 94	.....	7,561 78	.....	.....
Primary School-house, Seventh street.....	1,514 65	.....	50,000 00	.....	50,000 00	1,560 50	.....	26,926 86
Primary School-house, Seventh street.....	.....	.....	25,000 00	.....	25,000 00	23,073 14	.....	7,602 36
Prize School-house.....	.....	.....	6,900 00	.....	6,900 00	17,397 64	.....	.....
Scale of Weights and Measures.....	.....	.....	150,000 00	.....	150,000 00	6,731 70	168 30	.....
Sewer Department.....	.....	.....	800 00	173 21	973 21	134,002 03	15,997 97	.....
Stinking Fund Commissioners.....	.....	.....	.....	.....	.....	973 21	.....	.....
South End Branch Library.....	135,559 14	81,819 50	.....	.....	215,378 64	99,020 21	.....	116,338 43
South End Branch Library.....	.....	.....	.....	5,500 00	5,500 00	.....	.....	5,500 00
Stony Brook Improvement.....	133,000 00	.....	.....	.....	133,000 00	102,288 52	.....	30,711 48
Suffolk Street District.....	1,145 21	.....	.....	.....	1,145 21	273 00	.....	872 21
<i>Amounts carried forward</i> .....	\$2,672,865 52	\$2,988,333 29	\$9,710,072 65	\$270,314 35	\$15,641,585 81	\$13,696,607 65	\$371,912 34	\$1,573,065 82

1 All transferred, see page 44.

2 Total appropriation, \$468,000; loan authorized and negotiated, \$350,000; transfer, \$15,000; appropriations, \$103,000.

### APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1879-80.	Revenue and Loans.	Appropriations, 1880-81.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1881-82.	Balances to 1881-82.
<i>Amounts brought forward</i> .....	\$2,672,865 52	\$2,988,333 29	\$9,710,072 65	\$270,314 35	\$15,641,565 81	\$13,698,607 65	\$371,912 34	\$1,573,065 82
Surveyor's Department .....	.....	.....	30,000 00	.....	30,000 00	27,014 44	2,985 56	.....
Temporary Loan .....	.....	1,000,000 00	.....	.....	1,000,000 00	1,000,000 00	.....	.....
Town of Brighton .....	.....	2,000 00	.....	.....	2,000 00	2,000 00	.....	.....
Treasurer's Department .....	.....	.....	24,000 00	.....	24,000 00	23,681 28	318 74	.....
West Boston and other Bridges .....	.....	.....	6,000 00	.....	6,000 00	5,431 49	568 51	.....
Widening and Extending Streets:								
Widening Streets .....	.....	.....	100,000 00	.....	100,000 00	99,190 08	809 92	.....
Broadway .....	400,680 21	.....	400,680 21	.....	400,680 21	39,057 56	.....	361,622 65
Broadway with Avenue Extension .....	139,380 50	.....	.....	.....	139,380 50	60,127 78	.....	89,252 72
Eastern Avenue and Bridge .....	13,569 79	.....	.....	.....	13,569 79	.....	.....	13,569 79
East Street Extension .....	.....	.....	50,000 00	.....	50,000 00	21,551 88	.....	28,418 12
Washington Street Extension .....	24,303 00	.....	.....	.....	24,303 00	.....	.....	24,303 00
Widening Commercial Street .....	129,553 75	.....	.....	.....	129,553 75	107,962 37	.....	20,651 38
Widening Shawmut Avenue .....	9,237 03	.....	.....	.....	9,237 03	.....	.....	9,237 03
Widening South Street .....	140,000 00	.....	.....	.....	140,000 00	101,819 58	.....	38,180 42
	\$3,521,589 80	\$3,990,333 29	\$9,920,072 65	\$270,314 35	\$17,702,310 09	\$15,174,414 09	\$375,995 07	\$2,151,300 93

Appropriations, Loans, and Revenue .....	\$17,702,310 09
Payments, as above .....	15,174,414 09

Open Balances carried to 1981-82

LESS BALANCES CARRIED TO 1891-'92 .....	\$1,191,000 00
<b>Excess of Appropriations to be used towards lessening taxation for 1891-'92, including \$167,108.13 from excess of Liquor Licenses over expenditures,</b>	

[illegible]

## RECAPITULATION.

The following is a recapitulation of the preceding table : —

## APPROPRIATIONS, LOANS, AND REVENUE.

General appropriations,	\$10,190,387 00
Permanent Loans : — On City Account :	
Improved Sewerage,	59,000 00
Temporary Loan,	1,000,000 00
Balances from 1879-80 received from Treasurer,	3,521,589 80
Revenue credited and used under the following heads, viz. : —	
City debt from Sinking Fund Commissioners, for	
payment of Debt and cost of redemption,	\$1,140,222 19
Cochituate Water Works,	1,131,601 98
Mystic Water Works,	232,357 77
Liquor Licenses,	260,900 51
Soldiers' Relief,	81,819 50
Chelsea Bridge,	25,000 00
Mount Hope Cemetery,	14,445 65
Cedar Grove Cemetery,	12,623 25
Deeds, Real Estate Advertising, etc.,	9,682 96
Phillips-street Fund Income,	8,669 54
Public Library,	7,427 50
Gibson School Fund Income,	2,083 65
Town of Brighton	2,000 00
City Hospital,	1,370 00
Evergreen Cemetery,	654 42
Incidental Expenses,	365 62
Iron Ladders, Charles River,	108 75
	<hr/>
	2,931,333 29
	<hr/>
	<u>\$17,702,310 09</u>

## TOTAL PAYMENTS.

On City of Boston account : —	
Mayor's Drafts through Auditor's Office,	\$13,422,529 57
City Debt, Redemption of,	1,140,222 19
Cochituate Water Works Sinking Fund,	195,668 90
Mystic Water Works Sinking Fund,	31,771 30
Mystic Water Works, paid Chelsea, Somerville	
and Everett, per contracts, exclusive of	
Mayor's Drafts,	12,136 39
Liquor License Revenue, State's proportion,	64,598 50
Deeds, Real Estate Advertising, etc., refunded	
by Treasurer,	1,045 92
Old Claims,	569 64
	<hr/>
	\$14,868,542 41

## County of Suffolk : —

Payments by Treasurer, allowed by Auditor	
of the County,	\$305,852 98
On requisitions of Judges and other County	
authorities, made before May 1, 1879,	18 70
	<hr/>
	305,871 68
	<hr/>
	<u>\$15,174,414 09</u>

Balances carried to 1881-82,	\$2,151,300 93
Excess of Appropriations remaining in the	
Treasury,	209,486 94
Excess of Liquor License Revenue,	167,108 13
	<hr/>
	2,527,896 00
	<hr/>
	<u>\$17,702,310 09</u>

The following transfers were made from the appropriations mentioned, to make up deficiencies occurring in the appropriations to which the transfers were made, viz. : —

From the appropriation for Interest and Premium : —

To that for Armories,	\$388 49	
City Registrar's Department,	137 25	
Common, etc.,	994 65	
Contingent Fund —		
Joint Committees,	569 79	
Common Council,	216 23	
Primary School-house, Ashmont		
Station,	19 16	
Primary School-house, Polk		
street,	45 94	
Public Buildings,	2,283 42	
Registration of Voters and		
Election Expenses,	23 47	
Salaries,	198 00	
School-houses, Public Build-		
ings,	1,913 55	
Sinking Fund Commissioners,	173 21	
	<hr/>	
		<u>\$6,963 16</u>

From the appropriation for Printing and Stationery to that for Record Commissioners, \$1,500.

From the appropriation for House of Industry to that for	
Almshouse Austin Farm,	\$789 01
Almshouse, Charlestown District,	3,000 00
Marcella-st. Home Buildings,	10,000 00
Steamer "J. Putnam Bradlee,"	1,802 13
	<hr/>
	<u>\$15,591 14</u>

From the appropriation for House of Correction to that for Pauper Expenses,

Marcella-st. Home Buildings	\$4,525 00
	2,000 00
	<hr/>
	<u>\$6,525 00</u>

From the appropriation for Pauper Expenses, to that for Almshouse, Charlestown District, \$2,500.

From the appropriation for Marcella-street Home to that for Marcella-street Home Buildings, \$2,000.

From the appropriation for Additional for Marcella-street Home to that for Marcella-street Home Buildings, \$5,000.

From the appropriation for Public Library to that for Public Library Ventilation, \$2,500.



## From the Reserved Fund to the appropriation for —

Advertising,	\$500
Assessors' Department	2,400
Boston Harbor	1,300
Contingent Fund — Joint Committees,	3,400
Board of Aldermen,	1,600
Common Council,	900
Huntington Avenue Lot,	16,875
Pauper expenses,	19,475
Paving,	21,400
Primary School-house; Ashmont Station,	600
Elmo street,	600
Printing,	2,500
Registration of Voters, etc.,	2,500
Roxbury Canal Improvement,	30,000
School Instructors,	66,000
Salaries Officers School Committee,	8,470
School Expenses,	5,380
School-houses, Public Buildings,	28,000
South End Branch Library,	5,500
Temporary Dam, South Bay,	4,600
Two Hundred and Fiftieth Anniversary,	3,000
	<hr/>
	<b>\$225,000</b>
	<hr/>

From the appropriation for School Instructors to that for School Expenses, School Committee, \$2,735.05.

# ESTIMATED AND ACTUAL INCOME INCLUDING TAXES

## CITY AND COUNTY.

1880-81.

Statement, in brief, of the *Estimated* Income, including Taxes of the CITY OF BOSTON and the COUNTY OF SUFFOLK, to meet the general appropriations for the financial year 1880-81, with an account of the *Actual* Income and Taxes received during the year: —

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts refunded, etc.	Net Actual Income and Taxes.
<b>CITY OF BOSTON:</b>				
Armories .....	\$9,500 00	\$10,116 66		\$10,116 66
Board of Health and Quarantine } Department .....	4,150 00	3,590 25		3,590 25
Bridges .....	1,500 00	1,688 47		1,688 47
City Hospital .....	7,500 00	10,812 29		10,812 29
Collecting Bank Tax .....		6,838 09		6,838 09
Collector's Department .....	5,000 00	5,599 74	\$985 19	4,614 55
East Boston Ferries .....	170,000 00	166,508 48		166,508 48
Fees .....	6,300 00	5,649 00		5,649 00
Fire Department .....	2,500 00	2,097 89		2,097 89
Hay Scales .....		770 53		770 53
Health Department .....	28,500 00	39,881 77		39,881 77
Incidental Expenses .....		568 38		568 38
Inspection of Buildings .....		5 00		5 00
Interest .....	80,000 00	119,061 77	4,728 22	114,323 55
Lamp Department .....		59 65		59 65
Markets .....	400 00	173 46		173 46
Overseers of the Poor .....	18,500 00	18,541 87		18,541 87
Paving Department .....	25,000 00	26,605 21	69 01	26,536 20
Peddlers .....		325 00		325 00
Police Department .....	14,350 00	17,951 66		17,951 66
Printing and Stationery .....		20 27		20 27
Public Buildings .....		2,436 60		2,436 60
Public Institutions .....	67,200 00	83,818 42		83,818 42
Public Library .....	2,500 00	3,497 03		3,497 03
Rents .....	105,000 00	105,322 44		105,322 44
Schools .....	20,000 00	72,715 48	723 05	71,992 43
Sewer Department .....	20,000 00	29,218 19	806 16	28,412 03
Taxes: Outstanding prior to May } 1, 1880 .....	400,000 00	510,030 08	7,601 77	502,428 31
Corporation, received from } Commonwealth of Mass. }	9,126,597 00	9,143,473 29	7,974 58	9,135,498 71
Unclaimed Drafts .....	285,000 00	469,160 74	4,115 07	465,045 67
West Boston and other Bridges .....	2,000 00	869 57		869 57
		94 83		94 83
<b>Excess of Liquor License Revenue,</b> 1879-80 .....	\$10,401,497 00	\$10,857,492 11	\$26,953 05	\$10,830,539 06
<b>Balance of unexpended Appropriations,</b> 1879-80 .....	158,000 00	159,614 10		159,614 10
<b>Excess of Income, 1879-80 .....</b>	100,000 00	114,154 09		114,154 09
	75,000 00	172,018 62		172,018 62
<b>COUNTY OF SUFFOLK.</b>				
Miscellaneous Revenue .....	\$10,734,497 00	\$11,303,273 92	\$26,953 05	\$11,276,320 87
Unclaimed Drafts .....	75,000 00	62,842 55		62,842 55
		5 00		5 00
	\$10,809,497 00	\$11,366,121 47	\$26,953 05	\$11,339,168 42

Actual Income, including Taxes,	\$11,339,168 42
Estimated Income, including Taxes,	10,809,497 00
Excess of Actual Income, including Taxes,	<u>\$529,671 42</u>
Excess of Appropriations over Actual Payments, as given on page 45,	\$209,486 94
Excess of Liquor License Revenue, as given on page 45,	167,108 13
Excess of Actual Income including Taxes, over amount estimated, as given above,	<u>529,671 42</u>
Total amount remaining in the Treasury to reduce taxation for the financial year 1881-82,	<u>\$906,266 49</u>

The above amount of \$906,266.49, resulting from the actual business of the year, remained in the Treasury in conformity with the requirements of the second section of an ordinance to amend an ordinance in relation to Finance, of March 27, 1877; and an order of the City Council of April 6, 1881, provided that it be used towards meeting the appropriations for the financial year 1881-82.

The annual appropriation order of the City Council provides that no money shall be drawn for by the Mayor and Auditor, or be paid by the Treasurer, unless the same has been previously appropriated by a special vote of the City Council; hence the necessity of applying to the City Council for additional means, if from any cause an *original appropriation* falls short. The additional means thus asked for can only be furnished by an *authorized* transfer from some existing appropriation which can spare it, or by a *specific* loan. In this manner the City Council retain a *knowledge and control* of all the expenditures, as none can be made unless an appropriation for the same is expressly authorized by them.

## CITY PAYMENTS.

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Statement, in detail, under appropriate heads, of the Payments made on account of the CITY OF BOSTON, during the financial year 1880-81, by the several departments, Boards, and Committees of the City Government, the balances of receipts over expenditures on account of Cochituate and Mystic Water Works to the Commissioners on the Sinking Funds, including the payments of interest on the debt of the city, the Temporary Loan, the amount paid the Commonwealth of Massachusetts for the City of Boston's proportion of the State Tax and Liquor License Revenue, and City Debt.

*The year commencing with the first day of May, 1880, and ending with the last day of April, 1881.*

### ***Advertising, etc.***

#### *Payments for advertising and newspapers.*

Advertising City Council notices, and others not chargeable to any particular appropriation,	\$1,383 28
Newspapers for the Aldermen's room, Council Reading-room, Mayor's and Clerk of Committees' offices,	131 20

*Total for Advertising, etc., as per item No. 1 of  
Treasurer's account,*

**\$1,514 48**

### ***Architect's Department.***

#### *Payments on account of the Architect's Department.*

Salaries : — George A. Clough, Architect,	\$2,800 00
Assistants,	7,914 82
	<b>\$10,714 82</b>
Board of and shoeing horse, and re- pairs of vehicle and harness,	640 15
Stationery, drawing materials, and printing,	557 87
Postages, car-fares, and small items,	86 56

*Total for Architect's Department, as per item No. 2  
of Treasurer's account,*

**11,999 40**

*Carried forward,*

**\$13,513 88**

*Brought forward,*

\$18,518 88

**Armories.**

*Payments to the various Volunteer Militia Companies for rent of Armories, as required by Laws of the State, and other Militia expenses. (The State reimburses the City at the rate of \$400 per annum for Infantry, and \$600 for Cavalry and Light Battery Companies, and \$200 for head-quarters of brigades, regiments and battalions.)*

To the several Infantry and Cavalry Companies — not located in city buildings — for rent of Armories, \$12,360 00

Allowance for rent of Head-quarters for First and Second Brigades, First, Fifth, and Ninth Regiments of Infantry, and First Battalion Cavalry, M. V. M. 3,150 00

Mass. Institute of Technology, for use of drill-shed and gas, 400 00

Allowance for gas and fuel to all companies, including those occupying armories in city buildings, 1,069 84

Water-rates, 210 00

Repairs and alterations, gun-racks and furnishing: —

Company G, Ninth Regiment, \$1,200 30

Battery armory, Wareham street, 1,128 65

Company D, Fifth Regiment, 368 00

Head-quarters Fifth Regiment, 250 00

Company H, Fifth Regiment, 38 00

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2,979 95

Expenses of Committees on Armories.

Of 1880, — May to January, 1881: —

Refreshm'ts, H. D. Parker, \$137 55

Refreshments, Hall & Whipple, 10 00

Carriage-hire, J. E. Maynard, 27 00

Of 1881, — January to May: —

Refreshm'ts, H. D. Parker, 44 15

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218 70

*Total for Armories, as per item No. 3 of Treasurer's account,*

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20,388 49

*Carried forward,*


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\$33,902 37

*Brought forward,*

\$33,902 37

***Assessors' Department.****Payment for salaries of Principal, First and Second Assistant Assessors and Clerks, and all expenses incurred in assessing the annual tax.****Principal Assessors.***

Thomas Hill, Chairman,	\$3,200 00
Benj. Cushing, Secretary,	3,200 00
Benj. F. Palmer,	2,700 00
Edward F. Robinson,	2,700 00
Joshua S. Duncklee,	2,700 00

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\$14,500 00*First Assistant Assessors, — salary \$7 per day while on street duty and revising, and \$350 for attending sessions of the Board. —*

Andrew J. Browne, Michael D. Collins, George A. Comins, Louis Congdon, Wm. H. Cundy, Joseph L. Drew, Wm. B. Dromey, John H. Duane, Wm. J. Ellis, Hiram E. Felch, Richard J. Fennelly, John H. Giblin, Charles E. Grant, Joseph R. Grose, Artemas R. Holden, Samuel B. Krogman, Thomas Leavitt, Wm. B. Long, Horace Loring, Wm. Parkman, George S. Pendergast, John Pierce, Henry Pierce, George A. Shaw, Wm. B. Smart, Horace Smith, Wm. N. Starrett, Charles E. Temple, Gideon Walker, George Warren, George W. Warren, Wm. A. Wheeler, — 32 parties, each, \$700,

22,400 00

Jas. J. Barry,

630 00

*Second Assistant Assessors, — salary \$5 per day while on street duty and revising, —*

Hiram Ames, John Bryant, Wm. F. Butler, John Carven, Charles H. Clark, John C. Cook, Edward B. Dailey, P. M. Denon, Daniel Doherty, Constant F. Drury, Frank Fuller, John H. Griggs, Joseph E. Hall, John Hartnett, Thomas A. Jackson, John F. Kelly, Charles C. Kendall, George A. King, I. S. Lucas, John Os-

*Carried forward,*

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\$37,530 00

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\$33,902 37

<i>Brought forward,</i>	\$37,530 00	\$33,902 37
borne, Jr., John T. O'Connor, John F. Payson, Charles S. Perham, John H. Pierce, Dennis G. Quirk, John Robertson, Patrick H. Rogers, Christopher C. Ryder, Thomas F. Shaughnessey, D. D. Taylor, William S. Whitney, Isaiah Whitten, and A. I. Woodbury, — 33 parties, each \$250,	8,250 00	
<i>Clerk-hire</i> : — Office and street,	43,118 00	
<i>Total for salaries of Assessors and Clerks,</i>	\$88,898 00	
Printing, including distributing and posting notices and list of poll-tax-payers,	4,777 21	
Stationery,	2,320 76	
J. G. Martin, furnishing stock valuations,	500 00	
Travelling expenses of Assistant Assessors: —		
Assessors Ward 1, E. R. Webster,	\$20 00	
Assessors Ward 22, J. A. Rogers,	16 00	
Assessors Ward 23, A. Papineau,	72 00	
Thomas O'Leary,	64 00	
Assessors Ward 24, Chas. Skinner,	78 00	
Lewis Hall,	30 00	
Assessors Ward 25, Hiram Cushman,	60 00	
	340 00	
Advertising,	264 20	
Expenses of Committees on Assessors' Department: —		
Of 1880 — May to January, 1881 — refreshments, Hall & Whipple,	\$94 60	
H. D. Parker,	82 85	
Of 1881 — January to May, — refreshments, H. D. Parker,	71 25	
Hall & Whipple,	27 15	
	275 85	
<i>Total for Assessors' Department, as per item No. 4 of Treasurer's account,</i>		97,376 02
<i>Carried forward,</i>		\$131,278 39

*Brought forward,*

\$131,278 39

**Auditor's Department.***Payments on account of the Auditor's Department.*

Salaries : — Alfred T. Turner, Auditor,	\$5,000 00	
Clerk-hire,	10,700 00	
		\$15,700 00
Stationery and postage stamps,		304 98
Printing,		211 27
Messenger service,		164 83

*Total for Auditor's Department, as per item No. 5  
of Treasurer's account,*

16,381 08

**Board of Health.**

*Payments made upon requisition of the Board of  
Health, who have all powers properly vested in,  
and are required to perform all the duties pre-  
scribed to, the City Council or the Board of Alder-  
men, as a Board of Health : —*

Salaries — Commissioners : —

Samuel H. Durgin,	\$3,000 00
James M. Keith,	3,000 00
George F. Babbitt,	3,000 00

Clerk, Charles E. Davis, Jr.,	2,500 00
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Clerk-hire,	2,445 00
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City Physician, Samuel A. Green,	2,700 00
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Assistant Physician, J. H. McCollom,	1,200 00
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Inspectors of provisions : —

W. F. Brooks,	1,500 00
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J. H. Terry, at Abattoir,	1,500 00
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Medical Inspector,	1,200 00
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Health Inspectors,	11,166 00
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\$33,211 00

Abatement of Nuisances,	5,985 98
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Urinals : — Attendants,	\$2,998 33
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Repairs,	998 21
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Water-rates,	668 38
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Fuel and small supplies,	81 28
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4,746 20

Board of and shoeing horses, wagon, and repairs of vehicles and har- nesses,	2,274 80
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Small-pox Hospital : —

Attendants,	\$840 00
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Subsistence,	793 64
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*Carried forward,*

\$1,633 64

\$46,217 98

\$147,659 47



<i>Brought forward,</i>	\$1,633 64	\$46,217 98	\$147,659 47
Fuel,	181 00		
Water-rates,	100 00		
Repairs,	91 12		
Removing night-soil,	42 00		
Furnishing,	19 25		
		2,067 01	
Disinfectants,		1,590 59	
Stationery,		924 53	
Car-fares of employés,		664 79	
Printing,		607 08	
Morgue : — Care of,	\$300 00		
Repairs,	106 47		
Water and gas,	11 33		
		417 80	
Office expenses : — Furnishing, cleaning, and small supplies,		855 07	
Expenses of Commissioner Durgin, attending meetings of Health Association, at New Orleans and Washington (\$14.30 of this amount returned),		245 45	
Telephones, rentals and repairs,		184 19	
Vaccine matter,		127 80	
Chemical analyses,		115 00	
Care of hearse,		100 00	
Tending tide-gate, Muddy river,		60 00	
Plans of sewers,		59 00	
Service of writs, and small items,		39 94	
Carriage-hire : — J. P. Barnard,	\$7 00		
J. E. Maynard,	2 50		
		9 50	
<b>CEMETERIES : — CARE AND REPAIRS.</b>			
<i>King's Chapel, Granary, Central, South, Eustis, Kearsarge, and Hawes.</i>			
John Reardon, contractor, for care,	\$450 00		
<i>Copp's Hill : —</i>			
Labor,	\$480 00		
Repairs,	98 52		
		578 52	
<i>Dorchester, North : —</i>			
Labor,	\$560 00		
Repairs,	24 18		
		584 18	
<i>Charlestown District : —</i>			
Labor,	\$515 00		
Repairs,	20 90		
		535 90	
<i>Carried forward,</i>	\$2,148 60	\$53,785 73	\$147,659 47

<i>Brought forward,</i>	\$2,148 60	\$53,785 73	\$147,659 47
<i>Granary :—</i>			
Flowers and bulbs,	\$258 00		
Repairs,	164 34		
Loam and manure,	40 00		
Trimming trees,	35 00		
	<hr/>	497 34	
<i>Eustis street :—</i>			
Wall,	\$316 75		
Repairs,	7 88		
	<hr/>	324 63	
<i>East Boston :—</i>			
Repairs,	\$164 05		
Care,	50 00		
	<hr/>	214 05	
<i>King's Chapel :—</i>			
Flowers and bulbs,	\$69 75		
Repairs,	44 37		
Loam and manure,	30 00		
Trimming trees,	15 00		
	<hr/>	159 12	
<i>Dorchester, South :—</i>			
Labor,	\$100 00		
Repairs,	15 33		
Water-rates,	10 00		
	<hr/>	125 33	
<i>South :—</i>			
Repairs,		87 12	
<i>Central :—</i>			
Repairs,	\$28 03		
Manure,	20 00		
	<hr/>	48 03	
<i>West Roxbury :—</i>			
Labor,		40 00	
<i>Hawes :—</i>			
Manure,		20 00	
Tools and hardware, general use,		50 05	
	<hr/>	3,714 27	
<i>Total for Board of Health,</i>		<u>\$57,500 00</u>	
<b>EVERGREEN CEMETERY.</b>			
<i>Payments as follows :—</i>			
Laborers,		\$1,652 99	
Board of and shoeing horse,		250 81	
Repairs,		36 11	
		<hr/>	
<i>Carried forward,</i>		\$1,939 91	\$147,659 47

<i>Brought forward,</i>	\$1,989 91	\$147,659 47
Tools and small items,	84 70	
Plants,	22 00	

<i>Total for Evergreen Cemetery,</i>	<u>\$1,996 61</u>	
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## PUBLIC BATHS.

*Payments for furnishing free bathing facilities to the public during the summer months, erecting and repairing structures, salaries, etc.*

Superintendents and labor,	\$8,685 00	
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Repairs and alterations:—

Furber & Bailey,	\$837 80	
A. S. Morss,	219 57	
B. W. Dean,	180 32	
E. & F. King & Co.,	159 71	
Dodge, Gilbert & Co.,	114 32	
P. S. & J. B. Huckins,	112 50	
Manson Brothers,	51 77	
F. E. Child, Jr.,	48 05	
P. F. McDonald,	31 80	
Sundry parties,	66 10	
	<hr/>	
	1,821 94	

Rents and taxes,	1,286 69	
Tools, hardware and small supplies,	288 02	
Cartage,	104 79	
Car-fares of employes,	61 75	
Fuel,	27 20	
Printing and stationery,	18 26	
Water-rates and gas,	15 95	
Extra work on bath-house built in 1873,		
by vote of Committee on Claims,	190 40	

<i>Total for Public Baths,</i>	<u>\$12,500 00</u>	
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## QUARANTINE DEPARTMENT.

*Payments for maintaining the Quarantine Department at Gallop's Island.*

Salaries:— Charles E.

Woodbury, Port Physician to Sept. 1 (See House of Industry), \$375 00

A. B. Heath, Port Physician from Sept. 1, 525 00

A. B. Heath, Asst. Port Physician to Sept. 1, 306 93

C. W. Allen, Asst. do. from Sept. 1 to Dec. 15, 247 91

Chas. A. Huse, Asst. do. from March 1, 70 83

All other employes,	1,508 68	
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	<hr/>	
	\$3,084 35	

<i>Carried forward,</i>	<u>\$3,084 35</u>	<u>\$147,659 47</u>
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<i>Brought forward,</i>		\$3,034 35	\$147,659 47
Subsistence supplies : —			
J. V. Fletcher, provisions,	\$195 86		
J Davis & Son, groceries,	148 00		
Benton, Caverly & Co., butter and cheese,	124 61		
M. L. Hall & Co., groceries,	107 25		
Sands, Furber & Co., produce,	75 34		
Wm. Prior, Jr., & Co., fish,	44 64		
M. Rich & Co., groceries,	41 00		
Sundry parties,	133 98		
		870 68	
Furniture and furnishing,		620 76	
Repairs and alterations,		539 67	
Agricultural implements, seeds, etc.,		186 99	
Printing,		166 49	
Medical expenses,		89 59	
Stationery and advertising,		67 42	
<i>Total for Quarantine Station at Gallop's Island,</i>		\$5,575 95	
Steamer "Samuel Little" —			
Captain, engineer, fireman and deck-hands,	\$3,930 33		
Repairs : —			
Webb & Watson,	\$440 02		
Collins, Webb & Watson,	331 44		
E. B. Vannevar,	159 41		
S. P. Blackburn & Co.,	97 86		
Carpenter, Woodward & Morton,	94 60		
East Boston Dry Dock Co.,	46 75		
E. A. Costigan,	45 74		
Crafts & Co.,	38 15		
Bliss Bros.,	35 74		
P. Barclay,	35 00		
Sundry parties,	416 34		
		1,741 05	
Subsistence supplies : —			
J. V. Fletcher, provisions,	\$378 77		
Benton, Caverly & Co., butter and cheese,	120 95		
M. L. Hall & Co., groceries,	109 48		
<i>Carr'd for'd,</i>	\$609 20	\$5,671 38	\$5,575 95
			\$147,659 47

<i>Br't forw'd,</i>	\$609 20	\$5,671 38	\$5,575 95	\$147,659 47
M. Rich & Co.,				
groceries,	106 60			
John Davis &				
Son, groceries,	69 89			
Sands, Furber &				
Co., produce,	63 58			
William Prior, Jr.,				
& Co., fish,	42 84			
Sundry parties,	40 35			
		932 46		
Fuel : —				
Thomas & Townsend,	1,362 50			
Chandlery and Supplies,	269 68			
Damages,	118 98			
Water-rates,	100 00			
Custom House and In-				
spectors' charges,	45 00			
			8,500 00	
<i>Total for Quarantine Department,</i>			<u>\$14,075 95</u>	

## TEMPORARY DAM, SOUTH BAY.

*Payments for the construction of a dam between  
Dorchester avenue and the N. Y. & N. E. R.R.,  
to abate a nuisance.*

Contractors : —				
F. G. Whitcomb,	\$2,300 00			
Extra work,	380 42			
		\$2,680 42		
C. H. Edwards,		1,260 50		
Employés,		105 00		
Sounding,		8 00		
		<u>\$4,053 92</u>		

## RECAPITULATION.

## Board of Health.

<i>Per item No. 6 of Treasurer's account,</i>	\$57,500 00			
Evergreen Cemetery.				
<i>Per item No. 7 of Treasurer's ac-</i>				
<i>count,</i>	\$1,900 61			
<i>Add amount drawn by</i>				
<i>Auditor, but not paid,</i>	96 00			
		1,996 61		

## Public Baths.

<i>Per item No. 8 of Treasurer's account,</i>	12,500 00			
Quarantine Department.				
<i>Per item No. 9 of Treasurer's account,</i>	14,075 95			
Temporary Dam, South Bay.				
<i>Per item No. 10 of Treasurer's account,</i>	4,053 92			

90,126 48

*Carried forward,*

\$237,785 95

*Brought forward,*

\$237,785 95

***Boston Harbor.****Payments for regulating the shipping in the harbor, removing obstructions, etc.*

Salaries: — George F. Goold, Harbor Master,	\$1,500 00
Steam tugs breaking ice,	2,445 00
Repairs on buildings,	73 38
Printing, stationery, and small items,	45 28
Expenses of Committees on Boston Harbor: — of 1880, May to Jan., 1881, — Refreshments, James Dooling,	\$90 00
H. D. Parker,	37 65
Hall & Whipple,	21 05
Of 1881, Jan. to May, — Refreshments, H. D. Parker,	37 55
	<hr/>
	186 25

*Total for Boston Harbor, as per item No. 11 of Treasurer's account,*

4,249 91

***Bridges.****Payments for repairs, etc., on the several bridges over tide-water, including salaries of Superintendents.***BROADWAY BRIDGE**, leading from Way Street to Broadway, South Boston.

Salaries: John C. Poole, Superintendent, including engineer and assistants,	\$2,900 00
Repairs,	3,677 62
Fuel,	200 80
Water-rates and supplies,	114 91
Gas,	96 93
	<hr/>
	\$6,990 26

**CAMBRIDGE STREET**, between Brighton district and Cambridge.**HARVARD STREET**, between Brighton district and Cambridge. **WESTERN AVENUE**, between Brighton district and Cambridge.

William Norton, Supt.,	\$650 00
Repairs, Western avenue,	213 46
Cambridge street,	211 29
Boat and small supplies,	104 40
	<hr/>
	1,179 15

*Carried forward,*

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\$8,169 41

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\$242,035 86

<i>Brought forward,</i>	\$8,169 41	\$242,085 86
<i>CHARLES RIVER, leading from Prince Street to Charlestown district.</i>		
Joel R. Bolan, Supt., to		
June 28, 1880,	\$362 50	
H. A. Bolan, from June 28,	1,187 50	
Repairs,	2,571 19	
Feed for, and shoeing horse	"	
and repairs of harness,	304 41	
Watering roadway,	225 00	
Fuel and small supplies,	191 15	
Gas,	52 29	
	<hr/>	
	4,844 04	
<i>CHELSEA BRIDGES, between Charlestown district and Chelsea.</i>		
Daniel S. Lawrence, Superintendent of South draw,	\$912 00	
Assistant,	756 00	
B. H. Archer, Supt. of		
North draw,	538 33	
Jos. Somes, Assistant,	266 67	
Miles Koen, Supt. from		
October 1, 1880,	500 00	
M. J. Griffin, Asst. from		
October 1,	200 00	
Repairs,	1,764 30	
Feed for, and shoeing horse,		
and repairs of harness,	129 62	
Fuel and small supplies,	124 70	
City of Chelsea, care of		
North bridge, 3 months,	120 00	
Gas,	29 00	
	<hr/>	
	5,335 62	
<i>CHELSEA STREET BRIDGE, leading from Chelsea Street, East Boston, to Byron Street, Chelsea.</i>		
E. T. Stowers, Supt. to		
April 4, 1880,	\$3 33	
John Gill, Supt. from		
April 4,	296 67	
Repairs,	197 91	
	<hr/>	
	497 91	
<i>COMMERCIAL POINT BRIDGE.</i>		
Morton Alden, Supt.,	\$50 00	
Repairs,	887 31	
	<hr/>	
	487 31	
<i>Carried forward,</i>	<hr/>	<hr/>
	\$19,284 29	\$242,085 86

<i>Brought forward,</i>	\$19,284 29	\$242,035 86
<b>CONGRESS STREET BRIDGE, across Fort Point Channel to Boston Whf.</b>		
Salaries: M. J. Callahan, Superintendent, including engineer and assistants,	\$2,900 00	
Repairs,	2,693 98	
Fuel,	292 40	
Water,	193 22	
Boat, and small supplies,	223 74	
Sprinkling roadway,	75 00	
	<hr/>	6,378 34
<b>COTTAGE FARM.</b>		
J. E. Pickell, Supt.,	\$409 30	
Repairs,	1,339 88	
	<hr/>	1,749 18
<b>DOVER STREET BRIDGE, leading from Dover Street to Fourth Street, South Boston.</b>		
Angus Nelson, Superintendent, and assistants,	\$2,500 00	
Repairs,	970 72	
Feed for, and shoeing horses, and repairs of harnesses,	233 60	
Watering roadway,	160 00	
Fuel, oil, and supplies,	105 52	
Gas,	24 66	
	<hr/>	3,994 50
<b>FEDERAL STREET BRIDGE, leading to South Boston.</b>		
Jacob Norris, Superintendent, and assistants,	\$2,700 00	
Repairs,	2,812 91	
Horse, feed for, and shoeing horses, and repairs of harnesses,	258 29	
Watering roadway,	180 00	
Fuel, water, and supplies,	107 99	
Gas,	38 89	
	<hr/>	6,098 08
<b>GRANITE BRIDGE, over Neponset River to Quincy.</b>		
A. O. Hawes, Supt.,	\$250 00	
Repairs,	116 03	
	<hr/>	366 03
<i>Carried forward,</i>	<hr/>	<hr/>
	\$37,870 42	\$242,035 86



<i>Brought forward,</i>	\$37,870 42	\$242,035 86
<b>MALDEN BRIDGE, from Alford St., Charlestown district, across Mystic River.</b>		
John Howard, Superin- tendent, and assist- ants,	\$900 00	
Repairs,	212 72	
Fuel and gas,	24 22	
	<hr/>	1,136 94
<b>MERIDIAN STREET BRIDGE, leading from Meridian Street, East Bos- ton, to Chelsea.</b>		
Reuben B. Wendell, Su- perintendent, and as- sistants, to April 4, 1880,	\$11 11	
George Morrison, from April 4, 1880,	988 89	
Repairs,	1,649 39	
Watering roadway,	350 00	
Boat, fuel and supplies,	175 65	
	<hr/>	3,175 04
<b>MOUNT WASHINGTON AVE. BRIDGE, leading from Federal Street to Granite Street, South Boston.</b>		
Daniel J. Holland, Super- intendent, and assist- ants,	\$2,000 00	
Repairs,	5,066 48	
Watering roadway,	75 00	
Rent of land, gas, and supplies,	138 76	
	<hr/>	7,280 24
<b>NEPONSET BRIDGE, over Neponset River to Quincy.</b>		
John Glavin, Supt.,	\$300 00	
Repairs and supplies,	125 65	
	<hr/>	425 65
<b>WARREN BRIDGE, leading from foot of Beverly Street to Charlestown district.</b>		
Charles H. Marple, Su- perintendent, and as- sistants,	\$1,500 00	
Repairs,	2,140 25	
Watering roadway,	225 00	
Fuel, oil, and supplies,	112 52	
Gas,	58 00	
	<hr/>	4,035 77
<i>Carried forward,</i>	\$53,924 06	\$242,035 86

<i>Brought forward,</i>	\$53,924 06	\$242,035 86
WESTERN AVENUE AND NORTH BEACON STREET, <i>between Brighton district and Watertown.</i>		
A. D. Henderson, Supt.,	\$118 00	
Western avenue, repairs and supplies,	320 26	
	<hr/>	438 26
WINTHROP BRIDGE, <i>between East Boston and Winthrop and Point Shirley Road.</i>		
J. S. Tewksbury, Superintendent,	100 00	
Printing,	135 22	
Travelling expenses of Engineers,	124 00	
Advertising and stationery,	118 50	
Tools and hardware,	52 61	
Damages by defect, Congress-st. Bridge,	50 00	
Expenses of Committees on Bridges :		
— of 1880, from May to Jan.,		
1881, — Refreshments, H. D. Parker,	\$295 20	
Hall & Whipple,	47 90	
Carriage-hire, F. W. McCausland,	25 00	
J. E. Maynard,	15 50	
E. R. Webster,	5 00	
Of 1881 — Refreshments, H. D. Parker,	73 00	
	<hr/>	461 60
<i>Total for Bridges, general,</i>	<u>\$55,404 25</u>	
CHELSEA BRIDGE.		
<i>Payments for rebuilding a portion of Chelsea Bridge.</i>		
Contractors, Young & Ryan,	\$44,937 00	
Extra,	778 43	
Completion before time,	150 00	
	<hr/>	\$45,865 43
Carpenter work and materials on draw and stable,	1,986 04	
Office and stable, H. L. Jones, con- tractor,	1,249 00	
Engineering and expenses,	1,092 00	
Paving roadway,	790 00	
Buoy-stones, ironing and setting,	298 50	
Furniture and furnishing,	176 73	
Printing and advertising,	159 43	
	<hr/>	
<i>Carried forward,</i>	\$51,617 13	\$242,035 86

<i>Brought forward,</i>	\$51,617 13	\$242,035 86
Dredging,	150 00	
Displacement of tide-water, and small items,	75 90	

*Total for Chelsea Bridge,* \$51,848 03

RECAPITULATION.

Bridges, general repairs.

*Per item No. 12 of Treasurer's account,* \$55,404 25  
Chelsea Bridge.

*Per item No. 13 of Treasurer's account,* 51,848 03

107,247 28

***Burnt District.***

Continuation of payments (costs of court in betterment suit) on account of widening and extending streets on the "Burnt District" so called; embracing the territory bounded by Summer, Washington, Milk, Water, Congress, Lindall, Central, Kilby, Oliver, and Broad streets, burnt over on the 9th and 10th of November, 1872.

*Per item No. 14 of Treasurer's account,*

131 41

***Cedar Grove Cemetery.***

*Payments on account of carrying on and improving this Cemetery, located on Adams Street, Ward 24, Dorchester district.*

F. M. Safford, Supt.,	\$1,500 00	
Laborers,	12,648 54	
Clerk to Commissioners,	200 00	
	<u>\$14,348 54</u>	

Two horses, feed for, and shoeing horses, and repairs of vehicles and harnesses: —

Samuel Gannett,	\$546 68	
Benj. Farnum,	375 00	
W. W. Rice,	207 35	
David Owen,	116 72	
Daniel D. Scott,	53 09	
Dorchester Carriage Co.,	50 80	
Strangman & Co.,	46 25	
Ame & Co.,	36 00	
Thomas N. Dunnican,	35 00	
Sundry parties,	284 33	
	<u>1,751 22</u>	

Repairs and alterations of buildings: —

F. L. Pierce,	\$184 87	
O. S. Godfrey,	165 06	
Pratt & Co.,	103 43	
E. & F. King & Co.,	62 02	

*Carried forward,* \$515 38 \$16,099 76 \$349,414 55

<i>Brought forward,</i>	\$515 38	\$16,099 76	\$349,414 55
P. Cushing,	50 00		
Otis Eddy,	88 87		
A. R. Whitechurch,	35 00		
J. E. Piper & Co.,	33 80		
Sundry parties,	176 48		
	<hr/>	849 58	
Manure and fertilizers : —			
Lorin Clark,	\$232 69		
Patrick Lyons,	218 00		
Wm. Marshall,	65 00		
Neponset Club stable,	49 92		
Boston Dyewood and Chemical Co.,	46 98		
A. H. Pratt,	46 32		
Stetson & Dunn,	28 75		
James Martin,	22 50		
Sundry parties,	126 54		
	<hr/>	836 70	
Tools, and repairs, hardware and general supplies : —			
Daniel D. Scott,	\$127 30		
S. C. Nightingale,	78 51		
Warren Powder Mills,	71 05		
Sewall & Day Cordage Co.,	63 58		
Burditt & Williams,	60 03		
Wm. Hannan,	50 00		
Henry Crane,	46 34		
Dodge, Gilbert & Co.,	46 25		
Parker & Gannett,	32 55		
J. C. Talbot,	28 07		
Whittemore Bros.,	23 00		
Sundry parties,	129 19		
	<hr/>	755 87	
Plants, trees, bulbs and shrubs : —			
R. G. Parker & Co.,	\$132 35		
Samuel Hatch & Co.,	97 29		
Parker Barnes,	80 00		
John Tebbetts,	60 00		
P. J. Saunders,	57 00		
Peter Henderson & Co.,	50 34		
Fred. W. Kelsey,	50 00		
B. T. Wells,	44 00		
Sundry parties,	40 95		
	<hr/>	611 93	
Land, additional, purchased of Pres- ton heirs,		395 00	
Stone posts and numbers : —			
W. A. Somers,	\$196 50		
Jos. H. Vogel,	145 39		
Jos. W. Griggs,	16 00		
	<hr/>	357 89	
<i>Carried forward,</i>		\$19,906 68	\$349,414 55

# CHESTNUT HILL DRIVEWAY. — CITY DEBT REDEMPTION. 67

<i>Brought forward,</i>	\$19,906 68	\$349,414 55
Water-rates,	209 41	
Fuel,	156 75	
Travelling expenses of employes,	180 40	
Flower-pots,	115 90	
Stationery,	90 97	
Teaming,	88 10	
Printing,	61 47	
Advertising,	50 00	
Furniture,	38 22	
Surveying and small items,	41 62	

*Total for Cedar Grove Cemetery, as per item No.  
15 of Treasurer's account,*

20,884 52

## *Chestnut Hill Driveway.*

*Payments for the maintenance of the roadway,  
around Chestnut Hill Reservoir.*

Laborers,	\$1,709 91	
Feed for and shoeing horses, repairs of wagons and harnesses: —		
Taylor & Tupper,	\$935 45	
Charles White,	201 37	
Patrick Mooney,	34 00	
T. & R. W. Caldwell,	17 75	
J. A. Cogswell,	14 00	

1,202 57

Tools, hardware, and repairs,

87 10

*Total for Chestnut Hill Driveway, as per item No.  
16 of Treasurer's account,*

2,999 58

## *City Debt.*

*Amount paid the Board of Commissioners on the  
Sinking Funds, being the percentages required by  
law to be raised for the redemption of outstand-  
ing loans at maturity,*

593,655 00

*Per item No. 17 of Treasurer's account.*

## *City Debt, Redemption of.*

*Debt paid by the Treasurer during the year with  
money received from the Board of Commissioners  
on the Sinking Funds for that purpose.*

City debt proper,	\$868,152 58	
Cochituate water,	66,000 00	
Roxbury,	107,000 00	
Dorchester,	53,500 00	
Brighton,	7,140 60	
West Roxbury,	38,000 00	
Cost of redemption of matured bonds,	429 01	

*Total for City Debt, Redemption of, as per items  
Nos. 118, 119, and 120 of Treasurer's account,*

1,140,222 19

*Carried forward,*

\$2,107,175 84

*Brought forward,*

\$2,107,175 84

***City Hospital.****Payments on requisitions drawn and approved by  
the Board of Trustees.*

Salaries : — G. H. M. Rowe, Super-  
intendent, \$2,200 00  
Do., as Resident Physician, 500 00

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\$2,700 00

All other employés, 31,430 85

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\$34,130 85Subsistence supplies for officers and  
inmates : —Griswold, Whitney & Co.,  
meats, \$11,475 97

D. Whiting &amp; Sons, milk, 7,136 08

L.E.Pierce &amp; Co., produce, 3,875 76

J. W. Roberts & Co., gro-  
ceries, 3,395 00

Wiggin &amp; Upton, produce, 1,766 25

Hilton &amp; Woodward, meats, 1,410 01

Charles E. Moody & Co.,  
groceries, 1,333 74

Saville, Simes &amp; Co., do. 1,261 48

Lowell Bros., produce, 1,245 48

Swan &amp; Newton, meats, 1,188 41

Wm. Prior, Jr., &amp; Co., fish, 987 86

Roberts, Cochran & Co.,  
produce, 894 11

H.Callender &amp; Co., groceries, 869 58

C. Brigham &amp; Co., milk, 792 22

M. J. Conant &amp; Co., produce, 638 70

S.S. Sleeper &amp; Co., groceries, 516 96

Wm. Underwood & Co.,  
canned goods, 447 95

Levi Flint &amp; Co., meats, 422 70

Dwinell, Hayward & Co.,  
coffee, 403 50

Hall &amp; Cole, produce, 362 51

Bray &amp; Hayes, groceries, 327 59

Briggs &amp; Shattuck, groceries, 317 44

Hinckley, Ayers & Co., prod-  
uce, 295 07

Geo. W. Dean &amp; Co., fruit, 245 35

Farnum &amp; Co., produce, 239 35

Sawyer &amp; Sawtelle, fruit, 238 02

J. A. Carr &amp; Co., groceries, 236 61

Evans &amp; Co., produce, 229 00

N. &amp; E. Rosenfeld, yeast, 207 90

Atwood &amp; Bacon, fish, 207 64

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*Carried forward,* \$42,968 24 \$34,130 85 \$2,107,175 84

<i>Brought forward,</i>		\$42,968 24	\$34,130 85	\$2,107,175 84
Gass, Doe & Chapin, but-				
ter, etc.,	207 21			
B. S. Snow & Co., fish,	200 13			
T. A. Shedd, crackers,	180 37			
Curtis & Co., fruit and prod-				
uce,	191 02			
W. H. Chessman, ashes,	151 50			
Rand & Byam, soap,	151 45			
J. C. Frye & Co., produce,	84 66			
Evans, Mason & Co., prod-				
uce,	58 80			
Stickney & Poor, spices, etc.,	54 66			
L. W. Sherman & Co., prod-				
uce,	49 75			
J. V. Fletcher, meats,	30 52			
Sundry parties,	315 88			
			44,644 19	
Fuel : —				
O. D. Witherell,	\$10,245 97			
Chaffee & Cummings,	186 40			
L. B. Morse,	7 00			
			10,439 37	
Furniture and furnishing : —				
Jackson, Mandell & Daniell,	\$3,632 24			
A. L. Haskell & Son,	1,054 38			
Norcross, Mellen & Co.,	608 98			
Daniel Moore,	560 86			
Jordan, Marsh & Co.,	529 06			
Morse, Shepard & Co.,	459 40			
Perry, Cook & Tower,	388 43			
J. F. Baldwin,	382 50			
Nickerson & Miller,	230 54			
Joel Goldthwait & Co.,	214 90			
N. W. Turner & Co.,	152 79			
H. C. Morse & Co.,	144 30			
Carter & Haskell,	140 75			
R. M. Yale & Co.,	113 34			
Seavey & Co.,	94 50			
American Fusee Co.,				
limited,	90 00			
Wm. Wadsworth,	87 30			
Wakefield Rattan Co.,	85 21			
E. Howard & Co.,	83 65			
J. S. Paine,	70 00			
Geo. F. Roach & Co.,	62 50			
Abram French & Co.,	54 65			
Oscar F. Howe,	53 56			
A. & E. Burton & Co.,	52 35			
Merino Shoe Co.,	48 60			
<i>Carried forward,</i>	\$9,394 79	\$89,214 41	\$2,107,175 84	

<i>Brought forward,</i>	\$9,394 79	\$89,214 41	\$2,107,175 84
Readers' and Writers'			
Economy Co.,	47 35		
A. H. Davenport,	45 30		
Smith & Lovett,	44 66		
J. L. Brown,	42 50		
C. H. Gay,	40 00		
Sundry parties,	672 60		

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10,287 20

## Repairs on buildings and fixtures : —

Labor,	\$880 97
James I. Wingate,	671 00
M. S. & G. N. Miller,	565 25
W. H. Leatherbee & Son,	531 87
John F. Campbell,	508 75
Howard W. Freize,	478 13
J. P. Brown,	487 68
Gardner & Chandler,	342 95
J. L. Brown,	287 26
W. W. Tupper & Co.,	279 24
J. A. & W. Bird & Co.,	270 63
S. T. Elliott,	236 36
W. H. Henderson,	191 25
Ham & Carter,	185 46
Smith & Lovett,	182 70
N. W. Turner & Co.,	175 81
F. Schneider,	164 50
Payson & Co.,	141 60
Hamblen & Mathews,	122 59
D. McIntosh,	104 29
Joseph Callender,	97 50
Michael Gilligan,	80 65
Carpenter, Woodward &	
Morton,	75 61
Wallburg & Sherry,	55 00
S. E. Chubbuck & Sons,	49 61
Mullen & Clinton,	42 73
Frisbie & Henderson,	42 63
Lambert Bros.,	36 55
Page, Harding & Co.,	34 97
Sundry parties,	729 69

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8,003 18

## Medical supplies and surgical instruments : —

Cutler Bros & Co.,	\$2,769 57
Carter, Harris & Hawley,	1,270 73
C. M. Clapp & Co.,	1,004 83
Codman & Shurtleff,	718 52
Smith, Doolittle & Smith,	624 05
J. A. & W. Bird & Co.,	212 08
Gilman Brothers,	178 27

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*Carried forward,*      \$6,778 05    \$107,504 79    \$2,107,175 84



## CITY HOSPITAL.

71

<i>Brought forward,</i>	\$6,778 05	\$107,504 79	\$2,107,175 84
Weeks & Potter,	162 85		
Cheney & Myrick,	156 16		
Dean, Foster & Co.,	153 79		
R. H. Parker & Co.,	111 39		
Leach & Greene,	102 30		
Sewall & Day Cordage Co.,	78 88		
Charles R. Dane,	43 75		
Thomas Metcalf & Co.,	41 07		
Tourtell & Gerrish,	38 00		
Caswell, Hazard & Co.,	33 00		
Geo. F. H. Markoe,	31 77		
Sundry parties,	202 95		

7,983 96

Gas,

4,215 15

Liquors, including alcohol:—

Stern & Rose,	\$1,149 75
J. A. & W. Bird & Co.,	574 22
Adams, Taylor & Co.,	545 42
M. Fairbanks & Co.,	447 41
N. F. Goldsmith & Co.,	381 47
Cutler Bros. & Co.,	350 47
S. S. Pierce & Co.,	64 58
Sundry parties,	8 88

8,522 20

Water-rates,

2,035 69

Ice:— Boston Ice Co., \$1,438 06

People's Ice Co., 413 52

1,851 58

Stable:— Feed for, and shoeing horses,  
and repairs of vehicles and harnesses:

Joseph F. Pray,	\$382 53
J. C. Carlisle,	363 79
Labor,	286 78
S. Crosby & Son,	272 97
Springall & Campbell,	86 66
Very & Co.,	71 12
Centennial Horse-Shoeing Co.,	60 86
Emond & Quinsler,	52 10
Sabin & Page,	30 00
Sundry parties,	47 65

1,654 46

Printing,

893 81

Stationery,

757 47

Telephones, rentals, repairs, and service, 353 33

Advertising and small items, 141 56

Total for City Hospital, as per item No. 18 of  
Treasurer's account,

130,864 00

Carried forward,

\$2,238,039 84

*Brought forward,*

\$2,238,039 84

***City Registrar's Department.****Payments for the City Registrar's Department, which has charge of the issuing of marriage certificates, and the registering of births and deaths.*

Salaries: — N. A. Apol-

lonio, City Registrar, \$2,500 00

Clerk-hire, 4,049 67

Copying old records, 800 00

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\$7,349 67

Collecting number of births, and indexing, 2,699 25

Printing, 343 59

Stationery, 94 74

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*Total for City Registrar's Department, as per item No. 19 of Treasurer's account,*

10,487 25

***Cochituate Water Works.****Payments on account of the Cochituate Water Works for the year have been as follows: —*

Salaries: —

Leonard R. Cutter, Commissioner, \$3,000 00

Albert Stanwood, Commissioner, 3,000 00

Walter E. Swan, Clerk of Board of Commissioners, 2,200 00

E. R. Jones, Supt. of Eastern Division, 3,000 00

Assistant Superintendent Eastern Division, 933 31

Desmond Fitz Gerald, Superintendent Western Division, 2,700 00

William F. Davis, Water Registrar, 2,800 00

Collector's clerk and deputy stationed in Registrar's office, 2,200 00

Assistants to do. 348 00

Clerks and inspectors in Registrar's office, 20,790 25

Clerk-hire in Water Board offices, 4,463 46

Foremen, 2,300 00

Mechanics, 16,593 10

Laborers, 88,098 55

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\$152,426 67*Carried forward,*

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\$152,426 67 

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\$2,248,527 09

<i>Brought forward,</i>	\$152,426 67	\$2,248,527 09
Iron castings, pipes, gate and hydrant frames :—		
Jesse W. Starr,	\$48,668 17	
Davis & Farnum Manufacturing Company,	9,553 15	
Gloucester Iron Works,	1,766 11	
South Boston Iron Co.,	88 04	
Camden Iron Works,	29 77	
	<hr/>	60,050 24
Machinery, tools, hardware, iron, steel, and other materials, for repairs and use at workshop :—		
Joseph Edwards,	\$8,400 00	
Stephen Anderson,	2,538 24	
Briggs & Davenport,	482 80	
Boston Belting Co.,	404 08	
Tremont Nail Co.,	326 60	
Adams Bros.,	318 20	
Dodge, Gilbert & Co.,	247 82	
J. Batchelder,	227 58	
J. A. Higgins,	207 08	
Parker & Gannett,	136 36	
Chas. H. Stone & Co.,	118 49	
A. Clark,	116 00	
Boyd & McClure,	115 01	
Webb, Hart & Co.,	111 46	
Turner & Newhall,	110 37	
H. C. Hunt & Co.,	106 84	
Jones, McDuffie & Stratton,	106 15	
Sewall & Day Cordage Co.,	90 22	
N. S. Cate,	72 55	
Oscar F. Howe,	67 63	
S. May & Co.,	67 25	
Jas. Boyd & Sons,	66 83	
P. F. McDonald,	64 37	
Rowland Hill,	63 84	
T. B. Jones & Co.,	61 64	
M. F. Whiton & Co.,	60 02	
Silas Peirce & Co.,	62 40	
Braman, Dow & Co.,	56 64	
A. Guild,	53 58	
Sundry parties,	1,277 06	
	<hr/>	\$16,187 11
Less transferred to East Boston High-Service Works,	2,318 20	
	<hr/>	13,818 91
<i>Carried forward,</i>	\$226,295 82	\$2,248,527 09

<i>Brought forward,</i>	\$226,295 82	\$2,248,527 09
Materials and mechanical labor,— altering and repairing reservoirs, buildings, and streets :—		
Wm. G. Barker,	\$2,125 69	
N. T. Abbott,	1,451 86	
J. J. Pickett & Bro.,	1,129 98	
J. D. & A. F. Shippee,	753 00	
Union Lumber Co.,	705 95	
J. G. & N. G. Gooch,	693 80	
E. Goulding,	675 21	
S. S. Rowe,	620 10	
Owen Nawn,	501 25	
E. E. Coffin,	342 50	
Hugh McLaughlin,	306 00	
Merrill Bros.,	256 95	
Simpson Bros.,	239 90	
Health Department,	233 50	
J. F. Paul & Co.,	232 27	
Boston & Albany R.R.		
Stock Yards,	200 00	
John Briggs & Co.,	190 28	
Young & Ryan,	179 24	
George Curtis,	169 85	
Morss & Whyte,	154 04	
B. C. Tinkham,	125 00	
Sewall & Day Cordage Co.,	117 36	
John W. Leatherbee,	114 38	
Mystic Water Works,	113 36	
Robert McCann,	93 28	
E. H. Cummings,	73 72	
Payson & Co.,	71 50	
T. W. Hoxie & Co.,	68 50	
Proctor & Drummey,	65 00	
Boyd & McClure,	60 21	
Jesse Bryant,	60 00	
A. C. Wellington,	56 25	
Henry Crafts' Sons,	55 15	
Sundry parties,	877 30	
	<hr/>	13,112 88
Lead and lead-pipe :—		
Chadwick Lead Works,	\$8,498 75	
Boston Lead Mfg. Co.,	3,211 92	
Wm. T. Foster & Co.,	1,350 67	
	<hr/>	13,061 84
Blasting trenches, B. C. Tinkham,		7,056 41
Meters and repairs :—		
H. R. Worthington,	\$6,836 13	
Kidder, Peabody & Co., for advances,	721 56	
	<hr/>	
<i>Carried forward,</i>	\$7,557 69	\$259,525 95    \$2,248,527 09

<i>Brought forward,</i>	\$7,557 69	\$259,525 95	\$2,248,527 09
Freight and expenses on same,	389 05		
Union Water Meter Co.,	61 00		
	<hr/>	7,957 74	

## Fuel : —

L. G. Burnham & Co.,	\$4,888 13		
Darling & Stebbins,	655 00		
Cousens Brothers,	644 00		
C. A. Campbell,	436 00		
E. Goulding,	154 26		
J. Robbins & Son,	55 00		
M. J. McCarren,	52 50		
A. C. Wellington,	34 20		
George Haven,	31 12		
Lackawanna Coal Depot,	28 00		
C. H. Richardson & Co.,	27 00		
C. F. B. Thomas,	19 00		
	<hr/>	7,024 21	

## Horses : —

## Feed : — S. M.

Grant,	\$672 82		
Geo. O. Murch,	514 43		
G. W. & J. B. Hagar,	215 90		
Nathan Tufts & Son,	159 00		
Trowbridge & Savage,	53 10		
Sundry parties,	12 17		
	<hr/>	\$1,627 42	

## Purchase of,

## F. Howard,

admr.,	\$850 00		
Stephen Moore,	200 00		
	<hr/>	1,050 00	

## Repairs on wagons and carts,

## Emond &amp; Quinsler,

\$471 50

## Abbot-Downing

Co., 875 00

## A. C. Judkins

&amp; Co., 101 02

H. Hastings, 40 00

Sundry parties, 107 42

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1,094 94

<i>Carried forward,</i>	\$3,772 86	\$274,507 90	\$2,248,527 09
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<i>Brought forward,</i>	\$3,772 36	\$274,507 90	\$2,248,527 09
Harnesses and repairs: —			
Jas. Fullerton,	\$515 80		
Jas. Boyd & Sons,	73 81		
Jas. Forgie,	40 00		
Sundry parties,	67 29		
	<hr/>	696 90	
Shoeing and veterinary service: —			
W.F. Shattuck, agent,	\$96 93		
Wm. Mahoney,	58 57		
Sundry parties,	148 83		
	<hr/>	304 33	
		<hr/>	4,773 59
Cartage and freights: —			
G. S. & W. F. Howe,	\$1,860 00		
J. W. Oldham,	890 00		
Owen Nawn,	511 75		
Chas. E. C. Gay,	155 40		
Benj. Hartford,	144 00		
L. F. Child,	124 01		
A. C. Collins,	103 13		
Sundry parties,	825 27		
	<hr/>	\$4,113 56	
Transferred to East Boston High Service,	592 19		
	<hr/>		3,521 37
Transportation of employes,			2,394 82
Rents: —			
Eastern avenue wharf,	\$1,000 00		
Estate Waverley place,	726 00		
Rent of stable, Jamaica Plain,	73 75		
	<hr/>		1,799 75
Printing,			1,638 05
Taxes and annuity,			990 19
Gas,			579 66
Medical experts, and chemical analyses,			519 25
Stationery,			470 16
Inspection of castings at foundries,			409 50
Telephones and lines, rentals and repairs,			347 97
Oils,			310 66
Trees and shrubs,			290 00
Advertising,			277 08
Gates, Boston Machine Co.,			136 56
		<hr/>	<hr/>
<i>Carried forward,</i>		\$292,966 51	\$2,248,527 09

<i>Brought forward,</i>	\$292,966 51	\$2,248,527 09
Photographs of work and small items,	124 42	
Phonographic report of testimony at hearing,	95 00	
Watering streets,	89 00	
Sewer assessment,	58 77	
Travelling expenses of Board, experts and engineers,	167 79	
<i>East Boston High-Service.</i>		
Iron pipe, Gloucester Iron Works,	\$5,841 32	
Pumping machinery and boilers, H. R. Worthington,	4,800 00	
Labor,	4,323 38	
Building, H. Drake,	\$2,205 00	
Extra work,	36 39	
	<hr/> 2,241 39	
Materials from repair shop,	2,281 45	
Foundations and chimney, Fessenden & Libby,	1,999 11	
Gates and valve, E. E. Coffin,	\$267 00	
Boston Machine Co.,	151 20	
	<hr/> 418 20	
Freight on pipe,	351 19	
Teaming, G. S. & W. F. Howe,	\$154 00	
Owen Nawn,	35 00	
	<hr/> 189 00	
Inspection of castings,	171 00	
Lumber and small items,	77 27	
Gas-piping,	74 60	
Cement-pipe,	70 16	
Plans for building,	70 00	
Wharfage on pipe,	52 00	
	<hr/> 22,960 07	
<i>Per item No. 20 of Treasurer's account,</i>	\$316,385 28	
<i>Add amount drawn by Auditor, but not paid,</i>	71 28	
	<hr/> 816,456 56	
Interest on loans, including the exchange on London, where part of the interest is payable,	619,476 52	
<i>Per item No. 21 of Treasurer's account.</i>		
<i>Carried forward,</i>	<hr/> \$985,933 08	<hr/> \$2,248,527 09

<i>Brought forward,</i>	\$985,938 08	\$2,248,527 09
Amount to Cochituate Water Works		
Sinking Fund,	195,668 90	

*Per item No. 114 in part of Treasurer's account,* 1,131,601 98

### ***Additional Supply of Water.***

*Continuation of payments on account of the construction of the Sudbury River scheme of works, and for land damages.*

Land damages :—

South Framingham Camp Meeting Association,	\$12,266 34	
A. Metcalf & S. Nason,	3,707 97	
J. & W. A. Gallagher,	2,739 82	
R. Ware,	1,745 00	
Experience Eames,	1,500 00	
J. Welles,	1,300 00	
J. & L. S. Holt,	1,000 00	
J. K. Fellows, and others, Trustees,	1,000 00	
M. Welsh,	700 68	
S. Flagg, J. E. Fiske & A. R. Clapp,	400 00	
H. C. Pierce, Executrix,	324 05	
E. G. Hammond,	250 00	
Margaret Welch,	171 76	
S. Hills,	153 53	
Boston, Clinton & Fitchburg & New Bedford R.R.,	93 75	
B. T. Manson,	25 00	
		\$27,377 35

Additional work on sections :—

Around Farm Pond,	\$1,857 62	
Dam II.,	783 24	
Basin III.,	247 80	
Dam III.,	73 83	
Dam I.,	65 29	
Basin II.,	33 32	
Basin I.,	6 05	
		2,567 15

Basin IV. :—

Labor,	\$1,125 52	
Tools and hardware,	267 81	
Carpenter work,	161 86	
		1,555 19

*Carried forward,* \$31,499 69 \$3,880,129 07



<i>Brought forward,</i>	\$31,499 69	\$3,880,129 07
Legal and expert expenses : —		
C. C. Esty, services and expenses,	\$873 00	
J. B. Francis, services and expenses,	104 83	
C. Robinson, Jr., services and expenses,	61 20	
Experts', witness', and constables' fees,	432 57	
	<hr/>	1,471 60
Engineering,		1,292 83
New office at South Framingham,		1,020 09
Rents,		170 00
Travelling expenses,		166 51
Engineer's expenses and small items,		57 76
	<hr/>	
<i>Total for Additional Supply of Water, as per item No. 22 of Treasurer's account,</i>		35,677 98

### *New Main, Cochituate Water Works.*

*Payments for cast-iron pipes and the expenses of laying the same from Chestnut Hill Reservoir to the city.*

Castings : —

Warren Foundry and Machine Co.,	\$118,039 53	
R. D. Wood & Co.,	90,500 07	
	<hr/>	\$208,539 60
Laborers,		31,838 96

Lead : —

Chadwick Lead Works,	\$6,656 03	
Wm. T. Foster & Co.,	2,292 09	
	<hr/>	8,948 12
Gates, Boston Machine Co.,		3,950 00

Teaming : —

P. O'Reardon,	\$3,594 28	
Owen Nawn,	262 00	
G. S. & W. F. Howe,	186 00	
Sundry parties,	27 00	
	<hr/>	4,069 28

Blasting, B. C. Tinkham,	2,882 52	
Inspection of castings at foundries,	1,408 50	

Lumber : —

J. W. Leatherbee,	\$1,074 99	
Geo. Curtis,	132 77	
J. F. Paul & Co.,	93 98	
	<hr/>	1,301 74

<i>Carried forward,</i>	<hr/>	<hr/>	\$262,438 72	\$3,415,807 05
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<i>Brought forward,</i>	\$262,488 72	\$3,415,807 05
Tools, hardware, and supplies : —		
W. A. Martin,	\$449 05	
Sewall & Day Cordage Co.,	253 66	
Dodge, Gilbert & Co.,	194 01	
Fire Department,	167 64	
A. C. Richmond,	63 25	
Sundry parties,	116 86	

	1,244 47	
Piles, driving and capping, T. A. Eames,	1,161 00	
Work on gas-pipes,	759 27	
Engineering expenses,	565 28	
Transportation of laborers,	351 62	
Work by Sewer Department,	482 69	
Work by railroad,	190 01	
Masonry, rent of ground, and small items,	353 64	
Printing and advertising,	178 15	
Boring,	54 00	

*Total for New Main, Cochituate Water Works, as per item No. 23 of Treasurer's account,*

267,778 80

### ***Collector's Department.***

*Payments on account of the Collector's Department.*

Thos. Sherwin, Collector,	\$4,000 00	
Deputy Collectors,	27,200 00	
Clerk-hire,	13,886 38	
	<u>\$45,086 38</u>	
Printing,	1,585 15	
Stationery,	915 76	
Travelling expenses,	413 50	
Advertising,	47 53	

*Total for Collector's Department, as per item No. 24 of Treasurer's account,*

47,998 32.

### ***Common, Public Garden, and Public Squares.***

*Payments for care and improvement of the Common, Public Garden, Public Squares, and Ornamental Grounds, including trees in the streets.*

#### **GENERAL EXPENSES.**

Salary: William Doogue, Superintendent,	\$2,200 00	
Lawn-mowers and repairs, tools and hardware : —		
Whittemore Bros.,	\$1,885 38	
A. S. Haven,	97 45	
Riddle Bros.,	69 03	

<i>Carried forward,</i>	<u>\$2,051 86</u>	<u>\$2,200 00</u>	<u>\$3,731,584 17</u>
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## COMMON, PUBLIC GARDEN, AND PUBLIC SQUARES. 81

<i>Brought forward,</i>	\$2,051 86	\$2,200 00	\$3,731,584 17
A. M. Morton & Co.,	51 86		
Sundry parties,	198 46		
		2,302 18	
William Doogue, for use of green-houses, fuel, flower-pots, and care of plants during winter,		1,200 00	
Horse and vehicle for Superintendent, one year,		500 00	
Water-rates,		385 00	
Watering Charles street,		325 00	
Ducks, and feed for deer, duck and swan,		188 13	
Temporary bridges on Common,		125 00	
Car-fares of employés,		86 10	
Printing,		84 56	
Telephones, furniture, and small items,		74 50	
Advertising,		70 38	
Damages,		61 50	
Stationery,		56 33	
Expenses of Superintendent to New York,		31 30	
Fuel,		38 17	
Office expenses,		32 00	
Telephones, rental of,		20 00	
Expenses of Committees on Common, etc. — of 1880 — May to January, 1881 : —			
Refreshments, H. D. Parker,	\$529 70		
Hall & Whipple,	5 55		
Carriage-hire :			
J. E. Maynard,	72 00		
J. P. Barnard,	14 00		
Of 1881 — January to May — Refreshments, H. D. Parker,	111 85		
Hall & Whipple,	10 35		
		843 45	
Total general expenses,		\$8,573 60	

## COMMON.

Laborers,	\$8,693 61
Teaming, including horses and drivers for mowing-machines : —	
Samuel Ford,	\$509 00
Hugh Nawn,	223 75
Wm. Finneran,	137 50
Thomas O'Keefe,	133 75
Owen Nawn,	94 50

<i>Car'd forw'd.</i>	\$1,098 50	\$8,693 61	\$8,573 60	\$3,731,584 17
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<i>Brought f'w'd,</i>	\$1,098 50	\$8,693 61	\$8,573 60	\$3,731,584 17
Timothy McCarthy,	91 00			
Patrick Meehan,	90 00			
John T. Bamrick,	60 75			
Edward S. Coyle,	43 75			
Sundry parties,	91 75			
		1,475 75		
Red gravel, E. S. Coyle,		1,153 91		
Gravel and filling:—				
Patrick Meehan,	\$827 68			
Sundry parties,	43 37			
		871 05		
Sods, Samuel Ford,		738 98		
Repairs on fences, foun-				
tains and walks:—				
Proctor & Drum-				
mev,	\$170 38			
J. F. Paul & Co.,	36 74			
Milo S. Dix,	35 50			
Sundry parties,	73 92			
		316 54		
Trees:—				
Hovey & Co.,	\$142 00			
A. W. Perrin,	88 50			
J. D. Bradlee &				
Co.,	41 00			
		271 50		
Settees, M. D. Jones				
& Co.,		90 25		
			13,611 59	
PUBLIC GARDEN.				
Laborers,		\$10,601 70		
Seeds, plants, bulbs, and				
trees:—				
E. M. Galvin,	\$706 00			
Hovey & Co.,	612 45			
B. T. Wells,	400 00			
G. B. Randall,	373 90			
H. C. Bird &				
Co.,	202 15			
T. F. Lyons,	174 25			
Whittemore				
Bros.,	161 84			
Jas. Cartwright,	145 00			
Sisters of the				
Good Shepherd,	100 80			
C. Leary,	59 42			
Sundry parties,	226 48			
		3,162 29		
<i>Carried forward,</i>		\$13,763 99	\$22,185 19	\$3,731,584 17

*Brought forward,*      \$13,768 99    \$22,185 19    \$3,781,584 17

Manure:—

Patrick Meehan, \$173 25

Timothy Mc-

Carthy,      166 82

Samuel Ford,      106 75

Hugh Nawn,      52 95

Sundry parties,      60 67

560 44

Teaming:—

P. Nolan,      \$209 65

Burleigh & Co.,      129 00

Patrick Meehan,      72 25

Samuel Ford,      47 75

Sundry parties,      19 45

478 10

643 32

Red gravel,

Gravel and filling:—

Patrick Meehan, \$216 70

Sundry parties,      26 29

242 99

89 07

Sods, Samuel Ford,

Repairs of fences, foun-

tains and hot-beds:—

L. Bolles & Son, \$178 35

James Gray,      91 36

Proctor & Drum-

mey,      50 00

J. R. Stone,      42 00

Sundry parties,      74 11

435 82

Settees: M. D. Jones

& Co.      189 00

Stone: Edward

S. Coyle,      \$65 63

Timothy Mc-

Carthy,      44 00

Hugh Nawn,      7 50

117 13

16,519 86

COMMONWEALTH AVENUE.

Laborers,      \$814 88

Gravel and loam,      527 54

Repairs on fences,      164 32

1,506 74

CHESTER PARK AND SQUARE.

Laborers,      \$549 00

Repairs,      386 27

Gravel and loam,      195 33

Trees,      107 20

1,287 80

*Carried forward,*

\$41,449 59    \$3,781,584 17

<i>Brought forward,</i>		\$41,449 59	\$3,731,584 17
FRANKLIN SQUARE.			
Laborers,	\$173 75		
Sods,	341 85		
Repairs,	96 56		
Gravel,	96 00		
		708 16	
BLACKSTONE SQUARE.			
Laborers,	\$151 75		
Sods,	307 62		
Gravel,	91 08		
Repairs,	78 00		
		628 45	
WORCESTER SQUARE.			
Laborers,	\$129 00		
Repairs,	104 17		
Gravel,	8 00		
		241 17	
UNION PARK.			
Laborers,	\$150 00		
Repairs,	86 97		
Sods,	17 38		
Gravel,	12 00		
		266 35	
PUBLIC LIBRARY.			
Laborers,		13 50	
CITY HALL.			
Laborers,		40 25	
WASHINGTON SQUARE.			
Laborers,	\$172 75		
Trees,	63 00		
Loam,	44 53		
		280 28	
PARK SQUARE.			
Laborers,	\$31 75		
Sods,	23 80		
		55 55	
LOWELL SQUARE.			
Laborers,	\$42 75		
Repairs,	101 50		
		144 25	
CHARLESTOWN DISTRICT GROUNDS.			
<i>City Square.</i>			
Laborers,	\$67 25		
Gravel and loam,	10 92		
Repairs,	10 30		
		88 47	
<i>Carried forward,</i>		\$43,916 02	\$3,731,584 17

<i>Brought forward,</i>		\$48,916 02	\$3,731,584 17
<i>Winthrop Square.</i>			
Laborers,	\$359 63		
Repairs,	57 63		
Manure and loam,	14 09		
Teaming,	6 00		
	<hr/>	437 35	
<i>Sullivan Square.</i>			
Laborers,	\$267 00		
Repairs,	161 33		
Manure and teaming,	15 70		
	<hr/>	444 03	
<i>Essex Square.</i>			
Loam,	\$2 18		
Laborer,	1 75		
	<hr/>	8 93	
EAST BOSTON GROUNDS.			
<i>Prescott Square.</i>			
Laborers,	\$262 50		
Loam,	59 73		
Seats,	22 50		
Repairs,	18 77		
Gravel,	8 00		
	<hr/>	371 50	
<i>Belmont Square.</i>			
Laborers,		173 14	
<i>Central Square.</i>			
Laborers,	\$188 77		
Gravel,	94 94		
Repairs,	90 75		
Loam and manure,	2 75		
	<hr/>	377 21	
<i>Maverick Square.</i>			
Laborers,	\$123 50		
Sods,	64 60		
Repairs,	47 25		
Teaming	18 75		
	<hr/>	254 10	
<i>Putnam Square.</i>			
Laborers,	\$46 00		
Loam,	2 25		
	<hr/>	48 25	
SOUTH BOSTON GROUNDS.			
<i>Independence Square.</i>			
Laborers,	\$682 50		
Repairs,	178 25		
Manure and loam,	16 15		
	<hr/>	876 90	
<i>Carried forward,</i>		\$46,902 43	\$3,731,584 17

<i>Brought forward,</i>		\$46,902 43	\$3,731,584 17
<i>Telegraph Hill.</i>			
Laborers,	\$509 88		
Repairs,	16 00		
Manure and loam,	15 00		
	<hr/>	540 88	
<i>Lincoln Square.</i>			
Laborers,		78 25	
<b>DORCHESTER DISTRICT GROUNDS.</b>			
<i>Meeting House Hill.</i>			
Laborers,	\$118 50		
Repairs,	189 23		
	<hr/>	257 73	
<i>Mount Bowdoin.</i>			
Laborers,		17 00	
<i>Eaton Square.</i>			
Laborers,	\$13 00		
Red gravel,	70 56		
	<hr/>	83 56	
<b>ROXBURY DISTRICT GROUNDS.</b>			
<i>Orchard Park.</i>			
Laborers,	\$441 50		
Loam and filling,	108 71		
Concreting walks,	98 00		
Teaming,	57 50		
	<hr/>	705 71	
<i>Madison Square.</i>			
Laborers,	\$200 13		
Red gravel,	107 88		
Sods and loam,	30 49		
	<hr/>	338 50	
<i>Washington Park.</i>			
Laborers,	\$516 63		
Filling,	48 45		
Teaming,	16 25		
	<hr/>	581 33	
<i>Bromley Park.</i>			
Laborers,		14 00	
<i>Walnut Park.</i>			
Laborers,		14 25	
<i>Fountain Park.</i>			
Laborers,		67 25	
<i>Linwood Park.</i>			
Laborers,		8 75	
<i>Cedar Square.</i>			
Laborers,		15 75	
<i>Lewis Square.</i>			
Laborers,	\$24 25		
Repairs,	24 80		
	<hr/>	49 05	
<i>Carried forward,</i>		\$49,674 44	\$3,731,584 17



## COMMON, PUBLIC GARDEN, AND PUBLIC SQUARES. 87

<i>Brought forward,</i>	\$49,674 44	\$3,731,584 17
<i>Longwood Park.</i>		
Laborers,	26 50	
WEST ROXBURY DISTRICT GROUNDS.		
<i>Border of Jamaica Pond.</i>		
Laborers,	118 50	
<i>Soldiers' Monument Lot.</i>		
Laborers,	10 50	
BRIGHTON DISTRICT GROUNDS.		
<i>Jackson Square.</i>		
Laborers,	\$10 50	
Repairs,	91 71	
	<hr/>	102 21
STREET TREES.		
Laborers,	\$2,963 00	
Clay and loam,	767 80	
Teaming,	311 75	
Ladders,	264 00	
Trees,	123 50	
Mason work,	95 00	
Carpentry and iron work,	35 21	
	<hr/>	4,560 26
FENCES AND CURBS.		
Laborers,	\$2,104 62	
Teaming,	623 25	
Taking down fences,	470 00	
Iron-work and tools,	178 99	
Masonry,	66 80	
	<hr/>	3,443 16
PLAY GROUNDS: —		
Rentals,	\$200 00	
Loam and labor,	50 00	
	<hr/>	250 00
CONCERT ON COMMON, SEPT. 17, 1880: —		
Electric light,	\$200 00	
Band-stands,	94 08	
Ushers and care of lanterns,	15 00	
	<hr/>	309 08
<i>Total for Common, etc., as per item No. 25 of</i>		
<i>Treasurer's account,</i>		58,494 65
<i>Brighton Square.</i>		
<i>Payments for land, and taxes, at the junction of</i>		
<i>Rockland street and Chestnut Hill avenue, for a</i>		
<i>public square.</i>		
Land,	\$12,517 50	
Taxes,	152 25	
	<hr/>	
<i>Total for Brighton Square, as per item No. 26 of</i>		
<i>Treasurer's account,</i>		12,669 75
<i>Carried forward,</i>		<hr/>
		\$3,802,748 57

Brought forward,

\$3,802,748 57

**Completion of West Chester Park,  
etc.***Payments for completing the grading of Albemarle,  
Boylston, Cumberland, and St. Botolph streets.*

Laborers, \$2,080 51

Filling:—

Patrick W. Hayes, \$255 77

Jas. W. Drury, 168 35

M. Gilligan, 151 45

Sundry parties, 71 53

647 10

Teaming:—

Patrick W. Hayes, \$186 25

M. Lombard, 177 50

G. S. &amp; W. F. Howe, 105 00

Geo. Coyle, 95 00

Sundry parties, 31 25

595 00

Lumber, C. E. Dearborn, 161 91

*Total for Completion of West Chester Park, etc., as  
per item No. 27 of Treasurer's account,*

3,484 52

**Contingent Funds.***Payments for refreshments and carriage-hire for the  
Mayor, Board of Aldermen, Common Council,  
and Joint Special Committees, — not having  
charge of any appropriation of money, — incurred  
in the discharge of their official duty, and for  
other items, by orders of either branch.**[Committees of 1880 include from May to Jan-  
uary, 1881, and of 1881, from January to May.]*

JOINT COMMITTEES OF THE CITY COUNCIL.

*Refreshments.*

Committees on Claims:

Of 1880 —

H. D. Parker, \$501 25

Hall & Whip-  
ple, 256 29Cigars, C. W.  
Wilder, Jr., 15 00

Of 1881, —

Hall & Whip-  
ple, 127 20

H. D. Parker, 124 45

\$1,024 19

Carried forward,

\$1,024 19

\$3,806,233 09

<i>Brought forward,</i>	\$1,024 19		\$3,806,233 09
Committees on Ordinances :			
Of 1880 —			
H. D. Parker,	\$818 15		
Hall & Whip-			
ple,	24 70		
Of 1881 —			
H. D. Parker,	129 05		
		971 90	
Committees on Water :			
Of 1880 —			
H. D. Parker,	\$174 40		
Bailey's Hotel,	88 00		
Hall & Whip-			
ple,	32 20		
G. C. Patter-			
son,	36 00		
Cigars, C. B.			
Perkins,	21 00		
Of 1881 —			
H. D. Parker,	58 95		
Hall & Whip-			
ple,	8 05		
		418 60	
Committees on Finance :			
Of 1880 —			
H. D. Parker,	\$296 45		
Of 1881 —			
H. D. Parker,	83 40		
Hall & Whip-			
ple,	2 00		
		381 85	
Committees on Accounts :			
Of 1880 —			
Hall & Whip-			
ple,	\$146 30		
H. D. Parker,	134 50		
Of 1881 —			
H. D. Parker,	74 95		
		355 75	
Committee on Elec-			
tions :			
Of 1881 —			
H. D. Parker,	\$295 07		
Hall & Whip-			
ple,	1 55		
		296 62	
Committees on New			
Bridge to Charlestown :			
Of 1880 —			
H. D. Parker,	\$170 00		
<i>Car'd forw'd,</i>	\$170 00	\$3,448 91	\$3,806,233 09

<i>Brought forw'd,</i>	\$170 00	\$3,448 91	\$3,806,233 09
Hall & Whipple,	6 60		
Of 1881 —			
H. D. Parker,	68 55		
Hall & Whipple,	12 80		
		257 95	
Committees on Fire Department:			
Of 1880 —			
Hall & Whipple,	\$100 35		
H. D. Parker,	99 14		
Of 1881 —			
H. D. Parker,	39 14		
		238 63	
Committees on Public Instruction:			
Of 1880 —			
H. D. Parker,	\$168 10		
Of 1881 —			
H. D. Parker,	56 45		
		224 55	
Committees on East Boston Ferries:			
Of 1880 —			
H. D. Parker,	\$124 15		
Hall & Whipple,	89 80		
Of 1881 —			
Hall & Whipple,	9 30		
		223 25	
Committee on "Treatment of Poor:"			
Of 1880 —			
H. D. Parker,	\$190 75		
Hall & Whipple,	19 00		
		209 75	
Committees on Police:			
Of 1880 —			
Hall & Whipple,	\$135 20		
H. D. Parker,	20 05		
Of 1881 —			
Hall & Whipple,	17 25		
H. D. Parker,	14 15		
		186 65	
<i>Carried forward,</i>		\$4,789 69	\$3,806,233 09

<i>Brought forward,</i>	\$4,789 69	\$3,806,233 09
<b>Committees on Public Parks :</b>		
Of 1880 —		
H. D. Parker,	\$142 95	
Hall & Whipple,	3 55	
Of 1881 —		
H. D. Parker,	26 85	
	<hr/>	173 35
<b>Committees on Legislative Matters :</b>		
Of 1880 —		
H. D. Parker,	\$21 95	
Of 1881 —		
H. D. Parker,	114 55	
Hall & Whipple,	4 00	
	<hr/>	140 50
<b>Committee on Public Library :</b>		
Of 1880 —		
H. D. Parker,	\$81 20	
Hall & Whipple,	40 80	
	<hr/>	122 00
<b>Committees on Public Institutions :</b>		
Of 1880 —		
H. D. Parker,	\$71 10	
Of 1881 —		
H. D. Parker,	21 25	
Hall & Whipple,	17 80	
	<hr/>	110 15
<b>Committees on City Hospital :</b>		
Of 1880 —		
H. D. Parker,	\$43 35	
Of 1881 —		
H. D. Parker,	33 80	
	<hr/>	77 15
<b>Committee on Auditor's Estimates :</b>		
Of 1880 —		
H. D. Parker,	52 80	
<b>Committee on Fuel :</b>		
Of 1880 —		
H. D. Parker,	47 55	
<b>Committee on Mt. Hope and Cedar Grove Cemeteries :</b>		
Of 1881 : —		
H. D. Parker,	87 70	
	<hr/>	
<i>Carried forward,</i>	\$5,550 89	\$3,806,233 09

<i>Brought forward,</i>	\$5,550 89		\$3,806,233 09
Committees on Nominating Superintendents of Bridges:			
Of 1880 —			
H. D. Parker,	\$9 00		
Of 1881 —			
H. D. Parker,	16 00		
	<hr/>	25 00	
Committee on Examina- tion of Bonds of City Officers:			
Of 1880 —			
H. D. Parker,		24 55	
Committees on Salaries:			
Of 1880 —			
H. D. Parker,	\$18 50		
Of 1881 —			
H. D. Parker,	5 00		
	<hr/>	23 50	
Committee on the Investiga- tion of the Death of Joseph Kenney:			
Of 1880 —			
H. D. Parker,		23 50	
Committees on Treasury:			
Of 1880 —			
H. D. Parker,	\$15 70		
Of 1881 —			
H. D. Parker,	4 90		
	<hr/>	20 60	
Committee on Stony Brook:			
Of 1880 —			
Hall & Whipple,	\$17 50		
H. D. Parker,	1 20		
	<hr/>	18 70	
Committee on the Nomina- tion of the City Messen- ger:			
Of 1881 —			
H. D. Parker,		15 45	
Committee on Nominating Superintendent of Com- mon:			
Of 1880 —			
H. D. Parker,		15 00	
Committee on Nominating Auditor of Accounts:			
Of 1880 —			
H. D. Parker,		14 60	
	<hr/>		
<i>Carried forward,</i>	\$5,731 79		\$3,806,233 09

<i>Brought forward,</i>	\$5,781 79		\$3,806,233 09
Committee on Nominating Directors of East Boston Ferries :			
Of 1880 —			
H. D. Parker,	\$4 55		
Of 1881 —			
Hall & Whip- ple,	9 95		
	<hr/>	14 50	
Committee on Nominating Superintendent of Streets :			
Of 1881 —			
H. D. Parker,		13 95	
Committee on Subject of Charges for Water and Care of Hydrants :			
Of 1880 —			
H. D. Parker,		13 90	
Committee on Nominating City Collector :			
Of 1880 —			
H. D. Parker,		12 15	
Committee on City Regis- trar's Department :			
Of 1881 —			
H. D. Parker,	\$10 45		
Hall & Whipple,	1 55		
	<hr/>	12 00	
Committee on Overseers of the Poor :			
Of 1881 —			
H. D. Parker,		11 80	
Committee on Nominating Trustees of Mt. Hope Cemetery :			
Of 1880 —			
H. D. Parker,		8 30	
Committee on Nominating Directors for Public In- stitutions :			
Of 1881 —			
Hall & Whipple,	\$3 45		
H. D. Parker,	2 10		
	<hr/>	5 55	
Committee on Telephone wires :			
Of 1880 —			
Hall & Whipple,		5 50	
	<hr/>		
<i>Carried forward,</i>	\$5,829 44		\$3,806,233 09

<i>Brought forward,</i>	\$5,829 44	\$3,806,233 09
Committee on Nominat- ing City Treasurer :		
Of 1880 —		
Hall & Whipple,	4 90	
Committee on Nominat- ing Weighers and In- spectors of Lighters :		
Of 1881 —		
Hall & Whipple,	4 00	
Committee on Mayor's Address :		
Of 1881 —		
Hall & Whipple,	2 40	
Committee on Nominat- ing City Architect :		
Of 1881 —		
Hall & Whipple,	1 70	
<i>Carriage-hire.</i>		
Committees on Fire De- partment :		
Of 1880 —		
J. E. May- nard,	\$100 00	
E. R. Webster,	38 25	
J. P. Barnard,	4 00	
Of 1881 —		
E. R. Webster,	14 50	
J. E. May- nard,	13 00	
J. P. Barnard,	6 00	
	<hr/>	
	175 75	
Committees on Water :		
Of 1880 —		
R. T. Brooks,	\$40 00	
A. Winn & Son,	30 00	
J. E. May- nard,	21 00	
J. P. Barnard,	5 00	
Car-fares,	18 75	
Of 1881 —		
J. E. May- nard,	21 00	
	<hr/>	
	135 75	
Committee on New Bridge to Charlestown :		
Of 1881 —		
J. E. May- nard,	\$16 00	
J. P. Barnard,	7 00	
	<hr/>	
<i>Car'd forw'd,</i>	\$23 00	\$6,153 94
		<hr/>
		\$3,806,233 09



<i>Br't forw'd,</i>	\$23 00	\$6,153 94	\$3,806,233 09
Of 1881 —			
J. P. Barnard,	7 00		
		30 00	
Committee on Public Institutions:			
Of 1880 —			
J. E. Maynard,	\$10 00		
J. P. Barnard,	9 00		
		19 00	
Committee on Claims:			
Of 1880 —			
J. E. Maynard,	\$14 00		
J. P. Barnard,	4 00		
		18 00	
Committee on Legislative Matters:			
Of 1881 —			
J. E. Maynard,		16 00	
Committee on Treatment of the Poor:			
Of 1880 —			
J. E. Maynard,		14 00	
Committee on Police:			
Of 1880 —			
J. E. Maynard,	\$5 00		
J. P. Barnard,	3 00		
		8 00	
Committee on Public Instruction:			
Of 1880 —			
J. P. Barnard,		6 00	
Committee on the Investigation of the death of Joseph Kenney:			
Of 1880 —			
J. P. Barnard,	\$2 00		
J. E. Maynard,	1 50		
		3 50	
Committee on City Hospital:			
Of 1881 —			
J. E. Maynard,		3 00	
Committee on Ordinances:			
Of 1880 —			
J. P. Barnard,		2 50	
<i>Carried forward,</i>		\$6,273 94	\$3,806,233 09

<i>Brought forward,</i>	\$6,273 94	\$3,806,233 09
R. Stuart Chase, examination of the accounts of the Treasurer's and Collector's departm'ts, and making report, including expenses,	535 00	
Phonographic reports of evidence before Joint Committees of the City Council,	103 25	
Clerical services of expert in May, 1880, for the Committee on the Treasury Department; examination of the accounts of the Treasurer and Collector,	50 00	
<i>Total for Joint Committees,</i>	<hr/>	\$6,962 19
<b>MAYOR.</b>		
Mayor, Frederick O. Prince.		
Carriage-hire —		
J. E. Maynard,	\$346 62	
J. P. Barnard,	119 50	
Johnson Bros.,	1 00	
	<hr/>	\$467 12
Entertaining Hon. John Kelly, Comptroller of New York City, and party, H. D. Parker,	94 10	
Entertaining members of the N.Y. Regiment,	41 50	
Entertaining guests of city, July 5th,	37 80	
Entertaining city authorities from Hartford,	28 80	
Refreshments for officers and messengers, H. D. Parker,	52 65	
Expenses of special executive messenger to New Orleans,	75 00	
Telephone and telegraph expenses,	76 73	
Labor on band-stand, and care, Franklin Square, Sept. 18 and 19, for N. Y. 13th Regt. band,	38 00	
Refreshments for sundry parties, H. D. Parker,	62 35	
<i>Carried forward,</i>	<hr/>	<hr/>
	\$974 05	\$6,962 19 \$3,806,233 09

## CONTINGENT FUNDS.

97

<i>Brought forward,</i>	\$974 05	\$6,962 19	\$3,806,233 09
Clerical expenses election day,	10 00		
Municipal History of Boston,	2 50	.	
	<hr/>		
<i>Total for Mayor,</i>		986 55	
<b>BOARD OF ALDERMEN.</b>			
Board of 1880 —			
H. D. Parker,	\$2,780 51		
Hall & Whipple,	63 50		
Cigars, C. W.			
Wilder, jr.,	5 00		
Board of 1881 —			
H. D. Parker,	920 50		
	<hr/>	\$3,769 51	
Committees on Licenses :			
Of 1880 —			
H. D. Parker,	\$201 05		
Of 1881 —			
H. D. Parker,	21 80		
	<hr/>	222 85	
Committee on Steam Engines :			
Of 1880 —			
H. D. Parker,	148 75		
Committee on Adams and Winthrop Statues :			
Of 1880 —			
H. D. Parker,	22 20		
Committee on nominating Constables :			
Of 1880 —			
H. D. Parker,	14 10		
Committee on funeral of Alderman Bell :			
Of 1880 —			
H. D. Parker,	3 00		
Flowers, funeral of Alderman Bell,	85 00		
<i>Carriage-hire.</i>			
Board of 1880 : —			
J. E. Maynard,	\$94 50		
J. P. Barnard,	53 50		
E. R. Webster,	19 00		
F. W. McCausland,	10 50		
Car-fares,	25 04		
	<hr/>	202 54	
	<hr/>		
<i>Carried forward,</i>	\$4,467 95	\$7,948 74	\$3,806,233 09

*Brought forward,* \$4,467 95 \$7,948 74 \$3,806,233 09  
Committee on Adams and  
Winthrop Statues:

Of 1880 —

J. E. Maynard, 11 00

Of 1881 —

J. P. Barnard, \$33 00

J. E. Maynard, 27 00

60 00

*Total for Board of Aldermen,*

4,538 95

COMMON COUNCIL.

Annual dinner of the  
members of the Com-  
mon Council of 1880,  
at the close of their  
term of service: H. D.  
Parker, \$467 00

*Refreshments:*

Of 1880 —

H. D. Parker, 458 00

Bailey's Hotel, 170 00

Hall & Whipple, 124 20

Cigars:

C. W. Wilder, Jr., 63 00

H. D. Parker, 373 40

1,655 60

*Carriage-hire and travel-  
ling expenses.*

Of 1880 —

J. E. May-  
nard, \$288 50

J. P. Barnard, 210 75

Travelling ex-

penses, 100 87

R. T. Brooks, 80 00

Warren Stable, 20 50

T. & J. Sullivan, 20 00

Warner &  
Tarbell, 20 00

L. L. Howland, 16 00

Geo. M. King, 16 00

E. W. Murray, 14 00

W. S. & G. O.

Wiley, 14 00

Daniel Wood, 2 63

Of 1881 —

J. E. Maynard, 129 50

J. P. Barnard, 63 00

995 75

*Carried forward,*

\$2,651 35

\$12,487 69

\$3,806,233 09

<i>Brought forward,</i>	\$2,651 35	\$12,487 69	\$3,806,233 09
Committee on funeral of D. J. Sweeney, of 1880, H. D. Parker, \$50 80 Hall & Whipple, 20 40 —————	71 20		
Committee on Elections : Of 1881 — H. D. Parker, \$60 95 Hall & Whipple, 2 15 —————	63 10		
Committee on funeral of Councilman Geo. T. Perkins, Of 1880 — H. D. Parker,	39 05		
Committee on Judiciary : Of 1881 — H. D. Parker,	37 15		
Committee on Observa- tion stands, Sept. 17, 1880 — H. D. Parker, \$15 75 St. James Hotel, 14 50 —————	30 25		
Committee on Rules : Of 1881 — H. D. Parker,	16 25		
Erecting stand in Black- stone Square, Sept. 17, 1880,	479 00		
72 badges for Councilmen of 1881,	360 00		
3 badges for Councilmen of 1880,	15 00		
Phonographic reports of evidence before Commit- tees of Common Council,	114 37		
Photographs of President and ex-presidents of the Common Council,	28 50		
Death and funeral of Councilman Joseph Healy : flowers, \$59 00 Crape, rosettes, and gloves, for Committee,	51 50		
—————	110 50		
<i>Carried forward,</i>	\$4,015 72	\$12,487 69	\$3,806,233 09

<i>Brought forward,</i>	\$4,015 72	\$12,487 69	\$3,806,233 09
Death and funeral of Councilman George T. Perkins : flow- ers,	\$32 00		
Rosettes and gloves for Committee,	14 40		
	<hr/>	46 40	
Death and funeral of Councilman Daniel J. Sweeney : flowers,		31 00	
Printing for Committee on Observation stand, Sept. 17, 1880,		15 61	
Constables, fees for sum- moning, and small items,		18 10	
	<hr/>		
<i>Total for Common Council,</i>		4,126 83	

*Total for Contingent Funds, as per item No. 28 of  
Treasurer's account,*

16,614 52

***Deeds, Real Estate Advertising, etc.***

*Payments for advertising estates for non-payment of  
taxes and assessments, clerk-hire in writing de-  
scriptions, auction expenses and clerk-hire in pre-  
paring deeds of estates sold for non-payment of  
taxes and assessments; recording deeds and dis-  
claiming estates.*

Clerk-hire,	\$4,851 35
Advertising,	3,621 05
Disclaimed deeds,	1,045 92
Auction expenses,	272 50
Printing,	182 22
Recording,	78 60
Deputy Collectors' expenses,	59 00
Stationery,	23 18
	<hr/>

*Total for Deeds, Real Estate Advertising, etc., as  
per items Nos. 29, 132, 134, and 136 in part, of  
Treasurer's account,*

10,083 82

***East Boston Ferries.***

*Payment on account of running the ferries between  
the City proper and East Boston, including re-  
pairs of boats, drops and buildings.*

Salaries and wages : —

H. B. Butler, clerk,	\$2,000 00
E. Brigham, Superintend- ent,	2,500 00
	<hr/>

*Carried forward,* \$4,500 00

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3,882,931 43

## EAST BOSTON FERRIES.

101

<i>Brought forward,</i>	\$4,500 00	\$3,832,931 43
Chief Engineer,	1,800 00	
Clerical services,	1,300 00	
Pilots,	9,813 33	
Engineers,	9,680 01	
Firemen and Oilers,	8,646 89	
Deck-hands,	12,343 07	
Tollmen,	8,182 67	
Gate-men,	9,496 30	
Watchmen,	5,382 80	
Lamplighters,	1,496 26	
Boat-cleaners,	1,860 82	
Mechanics,	8,384 41	
Messenger,	600 00	
Laborers,	5,542 34	
Water-boys,	187 50	
	<hr/>	\$89,216 40

## Fuel:—

O. D. Witherell,	\$32,676 50	
C. A. Campbell,	272 50	
Darling & Stebbins,	248 90	
A. Gove & Son,	69 65	
L. G. Burnham & Co.,	51 75	
Sundry parties,	5 00	
	<hr/>	33,324 30

## Repairs of boats:—

Sidney Peterson,	\$4,265 61
P. S. & J. B. Huckins,	1,205 11
Brant & Smith,	1,190 22
Jas. Gurney & Co.,	985 28
Jos. H. Clark,	586 88
D. D. Kelly & Son,	539 41
Dodge, Gilbert & Co.,	462 80
Collins, Webb & Watson,	358 25
Atlantic Works,	324 44
Fuller, Dana & Fitz,	322 64
Geo. B. Lewis,	321 15
Abraham S. Foss,	268 91
Wm. Waters, Jr.,	266 66
James Loveland,	251 33
Rowland Hill,	239 06
Joshua Weston,	216 47
Joseph E. Silloway,	158 24
Geo. E. Young & Son,	149 50
U. S. Metallic Packing Co.,	148 50
Edward Pearl,	140 91
A. M. Morton & Co.,	135 82
Carruthers & Co.,	183 13
D. S. Ripley,	108 26
P. F. McDonald,	101 87

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*Carried forward,*      \$12,829 95      \$122,540 70      \$3,832,931 43

<i>Brought forward,</i>	\$12,829 95	\$122,540 70	\$3,882,931 43
E. B. Vannevar,	98 12		
M. Carbee & Co.,	82 98		
W. H. Alexander, Agent,	74 00		
Sundry parties,	674 70		
	<hr/>	13,759 75	
Repairs on buildings and drops :—			
W. A. Norton,	\$1,680 61		
Sidney Peterson,	1,145 38		
P. S. and J. B. Huckins,	1,010 97		
L. A. Roby & Son,	1,360 00		
Herman Drake,	864 93		
W. L. Sturtevant & Co.,	685 03		
James Loveland,	302 82		
Lockwood & Brintnall,	238 31		
Jas. T. Bailey & Co.,	216 43		
D. S. Ripley,	198 83		
Carruthers & Co.,	191 93		
Sundry parties,	313 62		
	<hr/>	8,208 86	
Teaming and wheeling coal :			
John Martin,	\$3,462 40		
J. W. Robbins,	811 48		
	<hr/>	4,273 88	
Gas,		4,116 83	
Rent of Sargent's Wharf,		4,000 00	
Water-rates,		2,811 89	
Printing,		1,983 36	
Oils, waste, and supplies :—			
Downer Kerosene Oil Co.,	\$332 18		
Bradshaw & Patch,	176 43		
F. O. Dewey & Sons,	120 65		
Boston Ice Co.,	111 00		
John S. Haines,	104 79		
Mitchell, Ives & Co.,	83 10		
E. & F. King & Co.,	73 36		
Boston Lubricator Mfg. Co.,	60 90		
J. Robbins & Co.,	50 00		
C. Leonard,	46 50		
S. P. Blackburn & Co.,	40 37		
Sundry parties,	389 60		
	<hr/>	1,588 88	
Dockage,		710 54	
Tools, iron, and hardware :—			
Washington Snelling,	\$271 96		
Hill, Clarke & Co.,	77 85		
Sundry parties,	158 83		
	<hr/>	508 64	
Damages to persons,		522 00	
Custom House and Inspectors' charges,		473 60	
	<hr/>		
<i>Carried forward,</i>		\$165,498 93	\$3,882,931 43



<i>Brought forward,</i>	\$165,498 93	\$3,832,981 43
Watering avenues,	460 00	
Horse and buggy hire for Supt.,	455 00	
Chandlery : —		
J. Baker & Co.,	\$214 88	
Bakers & Humphrey,	48 68	
Vinal & Reeve,	48 19	
Sundry parties,	166 42	
	<hr/>	
	478 17	
Expressage,	817 71	
Tug-boats,	288 00	
Stationery,	141 10	
Furniture and small items,	99 21	
Advertising,	93 38	
Pilots, and use of boat for excursion of City Gov't to Moon Island,	43 00	
Caps and badges for men,	26 50	
Expenses of Board of Directors : —		
Excursion in harbor —		
J. Dooling, caterer,	\$499 50	
J. A. Daly, cigars,	44 50	
Band of music,	35 00	
Use of furniture, and small items,	80 00	
Pilot,	20 00	
M. C. Ryan, supplies,	18 00	
	<hr/>	
	647 00	
Refreshments :		
Hall & Whipple,	\$114 00	
H. C. Barnes,	48 50	
	<hr/>	
	162 50	
Cigars :		
Waitt & Bond,	\$88 00	
J. A. Daly,	16 00	
A. R. Wentworth & Co.,	14 00	
O. L. Gillett,	8 00	
A. A. Martin,	7 00	
	<hr/>	
	133 00	
	<hr/>	
<i>Total for East Boston Ferries, as per item No. 30 of Treasurer's account,</i>		168,788 50
<b><i>Engineer's Department.</i></b>		
<i>Payments on account of Civil Engineer's Depart- ment.</i>		
Salaries — Engin'r, Henry M. Wight- man,	\$4,500 00	
Assistant Engineer, draftsmen, and as- sistants,	19,069 08	
	<hr/>	
	\$23,569 08	
	<hr/>	
<i>Carried forward,</i>	\$23,569 08	\$4,001,719 93

<i>Brought forward,</i>	\$23,569 08	\$4,001,719 98
Horse, board of, and shoeing, and repairs of vehicles and harnesses,	692 72	
Stationery and drawing materials,	544 28	
Travelling expenses,	252 90	
Washing and small supplies,	179 98	
Printing,	159 21	
Instruments and tools, and repairs,	140 91	
Binding,	78 51	
Books and photographs,	56 95	
Expenses of the Committees on Engineer's Department of 1880,		
Refreshments, H. D.		
Parker,	\$100 25	
Hall & Whipple,	17 00	
Carriage-hire, J. E. Maynard,	10 00	
E. R. Webster,	5 25	
Of 1881, Refreshments, H. D.		
Parker,	36 25	
	<hr/>	168 75
<i>Total for Engineer's Department, as per item No. 31 of Treasurer's account,</i>		25,843 24

### *Fire Department.*

*Payments for this department, including inside repairs on Engine, Hook and Ladder, and Hose-Carriage Houses, exclusive of the Fire-Alarm system, viz.:—*

#### **SALARIES :—**

John E. Fitzgerald, Com.,	\$3,000 00	
Henry W. Longley, do.,	3,000 00	
Edward A. White, do.,	3,000 00	
Frederick W. Smith, Jr.,		
clerk,	1,792 00	
Wm. A. Green, Chief		
Engineer,	3,000 00	
District Engineers and		
Inspector,	16,045 00	
Call Engineers, engine-		
men, assistant engine-		
men and drivers, and		
officers and members		
of the various engine,		
hook and ladder, and		
hose companies,	331,611 84	
Clerks in office,	2,200 00	
Extra service men,	4,681 62	
	<hr/>	\$368,380 46
<i>Carried forward,</i>	\$368,380 46	\$4,027,563 17

*Brought forward,* \$368,330 46 \$4,027,563 17

## HORSES : —

Hay, grain, and straw :

Plumer & Co.,	\$12,054 29
J. F. Lamson,	8,157 72
Hosmer, Crampton & Hammond,	1,031 54
Ranlet & Knowles,	748 32
S. M. Grant,	438 62
D. W. Ranlet & Co.,	417 59
Hathaway & Woods,	258 62
T. H. O'Neil,	118 87
J. P. Fenno & Co.,	7 78

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\$18,228 85

## Purchase of:

W. F. Bowler & Co.,	\$3,260 00
Emerson & Porter,	1,215 00
E. R. Webster,	200 00
	<hr/>
	4,675 00

## Shoeing :

Wm. Brock,	\$274 13
John P. Gilfoil,	252 45
C. A. Wells,	228 19
Very & Co.,	136 22
D. A. McClos- key,	138 55
Charles White,	127 55
A. Ramsay,	115 40
John Roach,	114 52
W. R. Priest,	110 88
Henry McNa- mara,	110 71
P. F. Harrigan,	109 21
John Thomas,	107 92
Henry Crane,	90 75
Luke Coyne,	81 03
Sundry parties,	1,244 07
	<hr/>
	3,281 58

## Harnesses and repairs :

Ordway, Kim- ball & Loring,	\$990 02
Repair shop,	554 96
Jas. Boyd & Sons,	276 80
J. A. & W. Bird & Co.,	69 15
Sundry parties,	208 98
	<hr/>
	2,099 91

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*Carried forward,* \$28,229 84 \$368,330 46 \$4,027,563 17

<i>Brought forward,</i>	\$28,229 84	\$368,330 46	\$4,027,563 17
Horse-hire :			
W. F. Bowler			
& Co.,	\$246 00		
Owen Nawn,	58 00		
Sundry parties,	78 00		
	<hr/>		
	382 00		
Medical attendance and			
medicines,	265 69		
	<hr/>		
		28,877 53	
Repairs of apparatus, including stock			
sent to repair shop :			
Mechanics,	\$7,276 57		
George Miles, Agent,	568 52		
Charles Richardson & Co.,	499 62		
American Tube Works,	359 21		
P. F. McDonald,	330 43		
Farrar, Follett & Co.,	272 37		
Boyd & McClure,	269 40		
Dodge, Gilbert & Co.,	164 93		
A. J. Wilkinson & Co.,	156 85		
Whittier Machine Co.,	128 09		
H. J. Winde,	118 28		
J. P. Ingols & Co.,	108 65		
J. Redding & Co.,	107 25		
Atlantic Works,	71 25		
Proctor & Drummey,	70 88		
F. B. Austin & Co.,	67 96		
Walworth M'fg. Co.,	62 83		
D. D. Kelly & Son,	58 20		
Manchester Locomotive			
Works,	56 50		
Sundry parties,	947 38		
	<hr/>		
	\$11,695 17		
Less amount transferred			
to other items,	4,279 80		
	<hr/>		
		7,415 37	
Fuel for houses,	\$5,770 41		
engines,	966 65		
	<hr/>		
		6,737 06	
Hose and repairs :			
Jas. Boyd & Son,	\$3,562 00		
Boston Belting Co.,	2,714 05		
American Fire Hose			
M'fg. Co.,	1,754 44		
C. M. Clapp & Co.,	808 89		
Repair shop,	489 88		
A. J. Morse & Son,	287 53		
Sundry parties,	89 37		
	<hr/>		
		9,656 16	
	<hr/>		
<i>Carried forward,</i>		\$421,016 58	\$4,027,563 17

<i>Brought forward,</i>		\$421,016 58	\$4,027,563 17
New apparatus :			
1 first size Silsby engine,	\$3,350 00		
1 hook and ladder carriage, Ryan Bros.,	1,019 95		
Caravan,	400 00		
Buggy,	366 25		
2 extension ladders,	300 00		
Work and materials at repair shop,	1,008 50		
		6,444 70	
Furniture and bedding : —			
Boyce Bros.,	\$610 46		
Needlewomen's Friend Society,	289 25		
Taylor, Thomas & Co.,	243 36		
Tucker Mfg. Co.,	207 20		
Saxonville Mills,	188 00		
Magee Furnace Co.,	186 78		
J. M. Nottage,	145 75		
J. H. S. Fox,	99 31		
Perkins Institution for Blind,	81 00		
Clark, Adams & Clark,	66 00		
H. W. Tarbell,	65 08		
Sundry parties,	284 02		
	\$2,466 21		
Washing,	2,299 27		
		4,765 48	
Gas,		4,320 38	
Repairs of houses : —			
Repair shop, labor and materials,	\$1,018 26		
Smith & Jacobs,	351 96		
Proctor & Drummey,	318 28		
Charles Richardson & Co.,	284 23		
J. F. Paul & Co.,	287 02		
Wm. Curtis,	181 07		
Page, Harding & Co.,	128 68		
Chadwick Lead Works,	116 67		
W. A. Martin,	86 79		
Frye, Phipps & Co.,	67 19		
Manson & Peterson,	61 44		
Sundry parties,	525 82		
		3,377 41	
Oils and fluids for engines and lanterns, tools and supplies : —			
O. Lappen & Co.,	\$265 00		
J. A. & W. Bird & Co.,	141 63		
<i>Carried forward,</i>	\$406 63	\$439,924 55	\$4,027,563 17

<i>Brought forward,</i>	\$406 63	\$439,924 55	\$4,027,563 17
S. P. Blackburn & Co.,	136 90		
John A. Nowell,	133 35		
Asahel Wheeler,	129 00		
Cousens & Pratt,	97 83		
Downer Kerosene Oil Co.,	92 59		
Carter, Harris & Hawley,	89 95		
C. Richardson & Co.,	78 44		
Thomas Earl,	72 00		
A. J. Wilkinson & Co.,	71 87		
Sherburne & Co.,	75 41		
Chesley W. Annis,	67 50		
Lustralis Mfg. Co.,	65 63		
Sundry parties,	893 56		
	<hr/>	2,410 66	
Water-rates,		1,410 00	
Printing,		944 87	
Hats, badges, and buttons,		790 53	
Tower clock St. Augustine's Church,			
Dorchester street,		550 00	
Machinery and tools for repair shop,		540 43	
Stationery,		431 96	
Rations for boat,		350 00	
Expenses of detailed men,		326 86	
Watering streets,		146 75	
Calcium light,		125 00	
Chemicals,		98 23	
Rents,		70 00	
Repairs on hydrants,		56 85	
Freights and small items,		56 49	
Custom House and Inspectors' fees,			
fire-boat "Wm. M. Flanders,"		50 00	
Expenses of Commissioner Fitzgerald			
to New York,		10 00	
Hydrants and Reservoirs: — for use			
of water at fires,	\$77,364 00		
Hydrants furnished and			
kept in order under			
direction Boston Water			
Board,	51,576 00		
	<hr/>	128,940 00	
		<hr/>	577,233 18
<i>Per item No. 32 of Treasurer's ac-</i>			
<i>count,</i>	\$577,227 06		
<i>Add amount drawn by</i>			
<i>Auditor, but not paid,</i>	6 12		
	<hr/>		
	\$577,233 18		
	<hr/>		
<i>Carried forward,</i>			\$4,604,796 35

*Brought forward,*

\$4,604,796 35

***Fire-Alarm Telegraph.****Payments for carrying on the Telegraph system of Fire Alarms.*

Salaries: — Brown S. Flanders,

Superintendent, \$2,150 00

Operators and repairers, 12,627 89

\$14,777 89

Repairs and alterations:

Fire Department Repair

Shop, \$1,311 09

Proctor &amp; Drummey, 187 99

J. F. Paul &amp; Co., 82 51

Sundry parties, 99 15

1,680 74

Wire:

Farrar, Follett &amp; Co., \$892 18

Stearns &amp; George, 406 23

E. S. Hale &amp; Son, 179 12

Washburn &amp; Moen M'fg. Co., 125 67

J. Redding &amp; Co., 90 00

1,693 20

Instruments and repairs:

M. S. Crane &amp; Co., \$724 75

J. Redding &amp; Co., 306 00

J. H. Eastman, 84 88

Sundry parties, 75 00

1,190 63

Tools, hardware, and gen-

eral supplies:

Dodge, Gilbert &amp; Co., \$242 21

Stearns &amp; George, 202 15

Suffolk Glass Co., 195 20

A. J. Wilkinson &amp; Co., 62 84

Sundry parties, 223 28

925 68

Chemicals:

Salem Laboratory Co., \$700 89

Sundry parties, 10 49

711 38

Poles: — J. T. Scully,

207 00

Car-fares and tolls,

149 28

Printing,

173 93

Shoeing horses and wagon-hire,

110 20

Stationery,

76 91

Damages,

67 37

Washing,

85 79

*Total for Fire Alarm Telegraph, as per item No. 33  
of Treasurer's account,*

21,800 00

*Carried forward,*

\$4,626,596 35

*Brought forward,*

\$4,626,596 35

**Bells and Clocks.***Payments as follows:—*

Harvard University, for furnishing correct time,	\$400 00
Repairs,	146 41
Gas for and care of illuminated clock, Williams Market,	75 00
Care of clocks and use of bells in West Roxbury and Brighton districts,	85 08
Gas for clock, Dudley street,	21 15

*Total for Bells and Clocks, as per item No. 34 of Treasurer's account,*

727 59

**Health Department.**

*Payments for this department include the expenses of sweeping the streets, collecting ashes and house offal.*

*Salaries and pay-rolls:—*

Geo. W. Forristall, Superintendent,	\$3,000 00
Clerks,	3,000 00
Mechanics,	9,105 83
Foremen,	4,550 00
Watchmen and feeders,	4,102 48
Drivers of prison carriages,	2,820 00
Foremen of teams, drivers, and laborers employed in collecting house-offal and ashes,	154,045 49
Foremen of teams, and sweepers, drivers, and laborers employed in sweeping streets and removing street dirt,	74,833 61
Drivers and laborers employed in cleaning cess-pools,	10,631 33

*Total for salaries and wages,* \$266,088 74

*Horses:—**Grain and roots—*

Blaney, Brown & Co.,	\$4,380 42
S. Crosby & Son,	3,899 52
J. F. Lamson,	1,759 73
G. W. Wadsworth,	1,039 86
Hathaway and Woods,	827 19

*Carried forward,* \$11,906 72 \$266,088 74 \$4,627,323 94



<i>Brought forward,</i>	\$11,906 72	\$266,088 74	\$4,627,323 94
S. B. Stebbins,	616 50		
P. Crowell & Sons,	405 00		
Ranlet & Knowles,	386 18		
Geo. H. Dean,	386 10		
Timothy Baker,	286 00		
Richardson & Co.,	259 22		
Plumer & Co.,	251 30		
Sundry parties,	158 79		
	<hr/>		
	\$14,655 81		
Purchase of:—			
Emerson & Porter,	\$7,835 00		
I. R. Simmons,	1,475 00		
E. Ham & Co.,	750 00		
E. Jobert & I.			
R. Simmons,	700 00		
W. P. Harrington,	500 00		
H. E. Hall,	325 00		
	<hr/>	11,585 00	
Hay and straw:—			
Scott & Bridge,	\$6,619 93		
Foster, Weeks			
& Co.,	2,704 21		
Plumer & Co.,	592 93		
Gilman, Cheney			
& Co.,	480 59		
Richardson & Co.,	298 87		
Geo. W. Wadsworth,	236 87		
Geo. O. Murch,	215 01		
Favor & Dudley,	208 14		
Hosmer, Crampton & Hammond,	104 09		
	<hr/>	11,460 14	
Medical attendance and medicine:—			
Theo. S. Very,	\$268 25		
Carter, Harris			
& Hawley,	125 70		
Sundry parties,	84 67		
	<hr/>	478 62	
Shoeing, other than work done by the department:—			
Very & Co.,	\$272 19		
Daniel Sheehe,	114 70		
Sundry parties,	61 35		
	<hr/>	448 24	
<i>Carried forward,</i>	<hr/>	<hr/>	<hr/>
	\$38,627 81	\$266,088 74	\$4,627,323 94

<i>Brought forward,</i>	\$38,627 81	\$266,088 74	\$4,627,323 94
Stabling horses,	38 90		

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38,666 71

Materials, tools, etc., used in the workshops for manufacturing and repairing carts, wagons, sweeping-machines, harnesses, and shoeing horses, also in repairing buildings, viz. : —

Iron, steel, axles, springs, horse-shoes, nails, hardware : —

Dodge, Gilbert  
& Co., \$1,160 52

W. Wilkins &  
Co., 979 35

J. G. Brown &  
Co., 717 01

W. A. Martin, 678 30

Chas. T. Rich-  
ardson, 221 58

Child & Crocker, 213 50

J. D. Tuttle, 169 52

South Boston  
Iron Co., 145 91

C. Fitzgerald, 115 14

C.M.Clapp & Co., 82 69

Hall Rubber Co., 80 65

Sundry parties, 510 52

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\$5,074 69

Lumber, hubs, and  
spokes : —

H. J. Winde, \$925 96

L. Lovejoy & Co., 847 20

L. D. Davenport, 246 41

A.F. Leatherbee, 187 02

Wood, Bailey &  
Wood, 180 58

Archibald Wheel  
Co., 152 20

F. L. Goldsmith, 92 95

Sundry parties, 73 46

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2,705 78

Saddlery, hardware, leather, horse-collars, and blankets : —

Ordway, Kim-  
ball & Lor-  
ing, \$1,161 69

Sundry parties, 159 40

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1,321 09

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<i>Carried forward,</i>	\$9,101 56	\$304,755 45	\$4,627,323 94
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<i>Brought forward,</i>	\$9,101 56	\$304,755 45	\$4,627,323 94
Paints and oils : —			
J.A. & W. Bird			
& Co.,	\$556 81		
Chas. C. Reed			
& Co.,	125 00		
C. H. Graves			
& Sons,	102 83		
	<hr/>	784 64	
Soft coal,		127 50	
		<hr/>	10,013 70
East Boston : —			
Collecting ashes, per			
agreement P. Morrison,	\$5,941 50		
Collecting house offal,			
R.B. Carter,	\$1,500 00		
J.N. Dunning,	375 00		
	<hr/>	1,875 00	
Tolls,		226 00	
		<hr/>	8,042 50
Hired team work : —			
P. Doherty,	\$504 00		
O. Nawn,	495 00		
A. M. Hall,	172 50		
Sundry parties,	92 50		
	<hr/>		1,264 00
Hoes, shovels, baskets, brooms, and			
buckets : —			
C. Wilder & Son,	\$192 00		
A. Stearns,	153 04		
W. A. Martin,	148 51		
O. Lappen & Co.,	131 50		
John Fisher,	119 75		
Thomas Small,	98 63		
Henry Claughton,	70 14		
Sundry parties,	214 12		
	<hr/>		1,127 69
Water-rates,			1,042 50
Collecting house-offal, West Roxbury			
District, A. Winchester,		991 68	
Brushes, curry-combs and small supplies,		666 73	
Advertising,		650 41	
Telephone line, rentals and repairs,		622 60	
Gas,		584 71	
Repairs of stables and sheds,		551 60	
Fuel,		505 88	
Clothing for men cleaning cesspools,		292 25	
Furniture and office expenses,		201 23	
Printing,		163 55	
Stationery,		162 99	
Damage, and small items,		84 60	
		<hr/>	
<i>Carried forward,</i>		\$331,724 07	\$4,627,323 94

<i>Brought forward,</i>	\$381,624 07	\$4,627,323 94
<b>MILK INSPECTION.</b>		
Martin Griffin,		
Inspector, \$1,350 00		
Assistant, 500 00		
	\$1,850 00	
Chemical analyses and small items,	186 50	
		2,036 50
<b>VINEGAR INSPECTION.</b>		
Horace L. Bowker, Inspector, from July 1, 1880,	- 1,125 00	
Expenses of Committees on Health, of 1880—May to January, 1881,—Refreshments—		
H. D. Parker,	\$389 45	
Hall & Whipple,	91 65	
Carriage-hire:		
J. P. Barnard,	74 50	
J. E. Maynard,	4 50	
Of 1881—Jan. to May—Refreshments:		
Hall & Whipple,	14 80	
H. D. Parker,	10 90	
	585 80	
<i>Total for Health Department, as per item No. 36 of Treasurer's account,</i>		835,471 37
<b><i>Improved Sewerage.</i></b>		
<i>Continuation of payments on account of providing an improved system of sewerage, under the order of the City Council of August 9, 1877.</i>		
Contractors: Sect. 3, main intercepting sewer, John Cavanagh,	\$1,729 31	
Extra work,	557 18	
		\$2,286 49
Sect. 4, do., Charles Linehan,		11,955 69
Sect. 5, do., Hoblitzell, Condon & Hoblitzell,		13,727 76
Sect. 6, do., Clinton Beckwith,	\$8,580 31	
Less, on account of repairs,	1,920 87	
		6,659 44
Sect. 3, So. Boston intercepting sewer, Charles Linehan,	\$11,958 13	
Extra work,	870 00	
	12,828 13	
<i>Carried forward,</i>	\$47,457 51	\$4,962,795 31

<i>Brought forward,</i>	\$47,457 51	\$4,962,795 31
Sect. 4, do., Hoblitzell, Condon & Hoblitzell,	\$9,406 39	
Execution of court for damages to person by unprotected trench,	2,332 96	
	<hr/>	11,739 85
Dorchester Bay Tunnel, R. A. Malone,		107,253 80
Old Harbor Pier, C. H. Edwards and others,		74,180 29
Sect. 3, out-fall sewer and Moon Island reservoir, W. C. Poland & Son,		49,655 35
Pumping-engines, N. F. Palmer, Jr., & Co.	\$165,254 64	
Extra work,	6,627 48	
	<hr/>	171,882 12
Filling Von Hillern, Hyde, and Locust streets and Washington avenue, Charles Linehan,		12,296 56
Dredging channel to Old Harbor Point, Old Harbor Pier Co.,		10,574 75
Excavation Squantum Neck, R. A. Malone,		2,336 87
Boilers, Kendall & Roberts,		15,300 00
Work done under supervision of Committee on Improved Sewerage at the pumping-station, Calf Pasture:—		
Laborers,	\$70,605 85	
Brick:—		
Stoddard & Hellier,	\$18,329 78	
Bay State Brick Co.,	2,442 98	
Ham & Carter,	109 75	
Storage,	12 00	
	<hr/>	20,894 51
Stone:—		
I. A. Sylvester,	\$11,675 33	
Cape Ann Granite Co.,	8,124 40	
Pigeon Hill Granite Co.,	135 00	
Inspectors' fees,	77 70	
	<hr/>	20,012 43
<i>Carried forward,</i>	\$111,512 79	\$502,676 60
		<hr/>
		\$4,962,795 31

*Brought forward,* \$111,512 79 \$502,676 60 \$4,962,795 81

Cement:—

F. O. Norton, \$4,842 92

T. W. Hoxie

& Co., 3,891 00

Ham & Carter, 47 25

8,781 17

Tools, machinery and  
repairs, hardware, and  
supplies:—

E. E. Coffin, \$1,245 00

Samuel Mild-  
ram, 1,131 98

A. M. Morton  
& Co., 564 94

Geo. S. Tarbell, 511 13

T. C. Lothrop  
& Co., 400 33

Richmond &  
Brown, 388 30

American Ma-  
chine Co., 336 11

P. F. McDon-  
ald, 306 34

Davis & Far-  
num Mfg. Co. 280 23

J. Gurney & Co. 283 92

Leeds, Robin-  
son & Co., 242 15

Wm. Jones, 239 45

Cook, Rymes &  
Co., 212 75

F. Maguire &  
Co., 157 93

F. A. Houdlette  
& Co., 147 36

New England  
Felt Roofing  
Co., 133 76

A. J. Wilkinson  
& Co., 133 72

Parker & Gan-  
nett, 130 00

Sewall & Day  
Cordage Co., 128 23

Howe & French, 123 06

M. J. Hearn, 109 86

Sundry parties, 1,439 89

8,646 44

Fuel, C. Burnham & Son, 8,566 24

*Carried forward,* \$137,506 64 \$502,676 60 \$4,962,795 81

*Brought forward,* \$137,506 64 \$502,676 60 \$4,962,795 31

Lumber:—

J. W. Leather-

bee, \$1,815 17

J. F. Paul & Co., 1,795 99

Glendon Co., 1,410 70

Wm. Curtis, 639 87

Furber &

Bailey, 470 97

J. Clark Taylor,

agent, 165 87

Sundry parties, 265 76

6,564 33

Hire of machinery and

tools:—

S. H. Tarbell, \$6,223 25

Geo. S. Tarbell, 18 00

6,241 25

Supt., S. H. Tarbell,

2,400 00

Teaming and freights:—

T. S. Hews, \$507 50

Old Colony R.R. 430 45

I. A. Sylvester, 178 83

A. A. Hall, 50 75

Sundry parties, 47 50

1,215 03

Ice, 205 54

Rubber clothing, 144 50

Water-rates and small

items, 52 07

154,329 36

Work done under super-  
vision of Committee on  
Improved Sewerage.  
Section 4½ on East  
Chester park exten-  
sion:—

Laborers, \$13,372 92

Lumber and piles:—

W. G. Barker, \$1,932 05

J. C. Taylor,

agent, 1,775 33

L. Lovejoy &

Co., 1,580 94

J. F. Paul &

Co., 1,076 19

Geo. Curtis, 1,070 60

J. W. Leather-

bee, 772 58

John T. Scully, 219 52

*Car'd for'd,* \$8,427 21 \$13,372 92 \$657,005 96 \$4,962,795 31

*Bro't forw'd*, \$8,427 21 \$13,372 92 \$657,005 96 \$4,962,795 31  
P. S. & J. B.

Huckins, 99 00  
Sundry parties, 75 93

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8,602 14

Tools and machinery,  
and repairs, hardware  
and general sup-  
plies:—

Leeds, Robin-  
son & Co., \$1,628 55

P. F. McDon-  
ald, 301 13

J. & C. A.  
Noyes, 205 44

Sewall & Day  
Cordage Co., 194 19

B. Callender &  
Co., 193 58

Dodge, Gilbert  
& Co., 193 11

Chadwick Lead  
Works, 120 95

Patrick Healy, 85 40

Beckwith &  
Quackenbush, 76 00

Riddle Bros., 65 22

W. & F. H.  
Whittemore, 96 30

A. J. Wilkinson,  
& Co., 86 75

Walworth Mfg.  
Co., 73 83

Sundry parties, 841 19

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4,161 64

Brick:—

George Curtis, \$949 75

Ham & Carter, 444 75

Bay State Brick  
Co., 100 00

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1,494 50

Fuel:—

C. Burnham & Son, 1,144 50

Teaming and freights:  
T. S. Hews, \$647 10

J. McManus,  
1st, 211 50

George J. Coyle, 177 25

Sundry parties, 68 55

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1,104 40

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*Carried forward*, \$29,880 10 \$657,005 96 \$4,962,795 31



<i>Brought forward,</i>	\$29,880 10	\$657,005 96	\$4,962,795 31
H. A. Carson, superin-			
tendent, 4 months,	800 00		
Rubber clothing,	257 80		
Lighting work,	153 00		
Drain-pipe and cement,	42 50		
		31,133 40	
Sect. 2, Stony Brook Intercepting			
Sewer:—			
Laborers,	\$24,937 91		
Brick:—			
Bay State Brick			
Co.,	\$3,678 51		
Geo. Curtis,	610 18		
R. G. Morse &			
Co.,	50 00		
		4,338 69	
Lumber:—			
J. W. Leather-			
bee,	\$2,838 16		
J. F. Paul &			
Co.,	216 56		
		3,054 72	
Teaming, freights and			
storage:—			
James Ryan,	\$1,299 00		
John McMan-			
nus,	316 50		
Jos. Gammo,	265 00		
Daniel Mahan,	144 50		
T. S. Hews,	118 95		
Ham & Carter,	109 39		
Geo. J. Coyle,	101 75		
Sundry parties,	170 41		
		2,525 50	
Tools and machinery and			
repairs, hardware and			
general supplies:—			
Atlantic Works,	\$316 94		
A. M. Morton &			
Co.,	206 62		
Whittier Machine			
Co.,	138 81		
John Hewitt,	135 10		
G. H. Norman,	128 00		
Dodge, Gilbert			
Co.,	117 38		
Leeds, Robin-			
son & Co.,	96 60		
O. D. Dana,	91 80		
<i>Ca'd forw'd,</i>	\$1,231 25	\$34,856 82	\$688,189 36
			\$4,962,795 31

<i>Bro't for'd,</i>	\$1,231 25	\$34,856 82	\$688,139 36	\$4,962,795 31
Jas. Gurney & Co.,	89 76			
W. H. Low,	79 14			
Walworth Mfg. Co.,	75 19			
A. J. Wilkin-son & Co.,	71 70			
Sewall & Day Cordage Co.,	66 50			
J. & C. A. Noyes,	62 40			
Sundry parties,	553 07			
	<hr/>	2,229 01		
H. A. Carson, superin- tendent, 8 months,		800 00		
Fuel:—				
C. Burnham & Son,	\$634 76			
Wm. Clark & Co.,	3 25			
	<hr/>	638 01		
Drain-pipe:—				
Ham & Carter,	\$288 41			
Fiske & Cole- man,	116 60			
Sundry parties,	6 25			
	<hr/>	411 26		
Work on water-pipes,		392 11		
Rubber clothing,		367 11		
Paving,		190 08		
Rent of shop		70 00		
Water-rates and lighting,		63 37		
Stone,		45 00		
	<hr/>		40,062 77	
Dorchester Bay tunnel, west shaft:				
Laborers,	\$3,923 46			
Breaking ice,	3,558 00			
Fuel:—				
C. A. Campbell,	1,638 90			
Tools, machinery, hard- ware, and supplies:—				
Knowles Steam Pump Works,	\$153 45			
J. P. Squire & Co.,	123 38			
A. M. Morton & Co.,	108 17			
Geo. Dunbar & Co.,	101 36			
Sundry parties,	279 64			
	<hr/>	766 00		
<i>Carried forward,</i>	\$9,886 36	\$728,202 13	\$4,962,795 31	

<i>Brought forward,</i>	\$9,886 36	\$728,202 18	\$4,962,795 31
Water-rates,	150 00		
Teaming, *	26 25		
		10,062 61	
Rebuilding break in Section 6, Main Intercepting Sewer:—			
Laborers,	\$2,720 59		
J. V. Quackenbush, for supervision and use of tools,	1,590 00		
Lumber:—			
Wm. G. Barker,	\$424 46		
L. Lovejoy & Co.,	272 72		
J. W. Leatherbee,	161 18		
		858 36	
Bricks and sand:—			
Bay State Brick Co.,	\$390 00		
Joseph Ham,	262 65		
Old Colony R.R. Co.,	150 30		
		802 95	
Tools, machinery, hardware:—			
J. V. Quackenbush,	\$744 52		
Sundry parties,	50 00		
		794 52	
Fuel:—			
C. Burnham & Son,	\$631 04		
A. C. Wellington,	49 50		
J. V. Quackenbush,	49 50		
		730 04	
Freight,	124 75		
		7,621 21	
Completion of Section 4, South Boston Intercepting Sewer, the contractors, Hoblitzell, Condon, & Hoblitzell, failing to complete it:—			
Laborers,	\$2,191 74		
Paving:—			
Kidney & Libby,	729 15		
Bricks:—			
Bay State Brick Co.,	893 30		
Teaming,	365 00		
<i>Carried forward,</i>	\$3,679 19	\$745,885 95	\$4,962,795 31

<i>Brought forward,</i>	\$3,679 19	\$745,885 95	\$4,962,795 31
Tools, hardware, and supplies	345 40		
Fuel,	287 17		
Sand, cement, and pipe,	178 61		
Rubber clothing,	80 21		
Rent and small items,	56 47		
		4,627 05	
Completion of Section 5, Main Intercepting Sewer, the contractors, Hoblitzell, Condon & Hoblitzell, failing to complete it : —			
Laborers,	\$1,767 54		
Fuel,	339 32		
Tools, hardware and supplies,	284 45		
Brick,	58 50		
Lumber, sand, and cement,	49 05		
Teaming,	32 00		
Rubber clothing,	24 42		
		2,555 28	
Cement and freights : —			
Waldo Bros.,	\$4,508 25		
F. O. Norton,	3,638 04		
T. W. Hoxie & Co.,	2,372 60		
Metropolitan S. S. Co.,	959 80		
C. D. Wainwright & Co.,	910 00		
		12,388 69	
Extra work on Sections : —			
Section 4, South Boston,	\$741 50		
Section 4, Main,	462 70		
Section 3, South Boston,	442 92		
Section 2, Main,	28 47		
Section 5, Main,	6 01		
		1,681 60	
Engineers, assistants, and inspectors,		33,661 56	
Office expenses : —			
Rents,	\$2,054 50		
Repairs, furnishing and supplies,	849 13		
Gas,	10 83		
		2,914 46	
Geo. H. Norman and H. A. Carson, right to use excavating machinery,		2,500 00	
Paymaster and Purchasing Agent, J. P. Brawley, to May 24, 1880,	\$288 88		
Oliver L. Shaw, from May 24, 1880,	1,422 19		
		1,711 07	
<i>Carried forward,</i>		\$807,925 66	\$4,962,795 31

<i>Brought forward,</i>	\$807,925 66	\$4,962,795 31
Engineers' expenses,	1,581 18	
Travelling expenses of engineers and purchasing agent, and repairs on boats,	1,353 54	
Sinking test-holes,	1,428 50	
Land and other damages,	1,314 23	
Dredging Roxbury canal,	1,302 00	
Town of Quincy, for police,	985 00	
Steam launch "Active,"	800 00	
Stationery,	627 21	
Advertising,	600 63	
Work on water-pipes,	526 59	
Tools and hardware,	472 85	
Storage and teaming cement,	361 30	
Chas. Hermany, expert, and expenses,	359 00	
Moses Lane, expert, and expenses,	353 66	
Robert Briggs, expert, and expenses,	303 46	
Flagman, Crescent avenue,	335 00	
Printing,	356 17	
Dolphins and piling Old Harbor Point channel,	211 00	
Testing boiler,	186 50	
Manhole frames and covers,	183 76	
Rubber clothing,	160 85	
Work done by Sewer Department,	129 84	
Work done by Paving Department,	101 50	
Examination of construction of pumping-engines,	89 80	
Clerk to Paymaster Brawley,	86 00	
Horse and buggy hire for Paymaster Brawley,	84 00	
Labor on gates, Crescent avenue,	26 50	
Excursion of City Government, inspecting work : —		
Refreshments —		
McDewell & Adams,	\$166 50	
Harvey Blunt,	110 00	
Use of furniture,	14 00	
	<hr/>	290 50
Expenses of the Committees on Improved Sewerage of 1880, from May to Jan., 1881 : —		
Refreshments —		
H. D. Parker,	\$331 99	
Hall & Whipple,	71 50	
McDewell & Adams,	100 01	
Jas. D. Prindle,	35 63	
W. T. Leach,	33 39	
Crockery and table-furnishing,	18 06	
	<hr/>	
<i>Carried forward,</i>	\$590 58	\$822,586 18
		\$4,962,795 31

<i>Brought forward,</i>	\$590 58	\$822,536 18	\$4,962,795 31
Carriage-hire and expenses :			
Warner & Tarbell,	104 00		
J. E. Maynard,	25 00		
J. P. Barnard,	26 00		
Boston Hotels' Coach Co.,	10 00		
E. R. Webster,	8 00		
Travelling expenses of			
sub-committee,	26 00		
Of 1881, Jan. to May : —			
Refreshments —			
H. D. Parker,	13 65		
Hall & Whipple,	5 65		
Carriage-hire :			
Warner and Tarbell,	16 00		
		824 88	

*Total for Improved Sewerage, as per item No. 37  
of Treasurer's account,*

823,361 06

### *Incidental Expenses.*

*Expenditures ordered by the City Council, to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses; and claims against the City, recovered by judgment in the Courts or allowed by the Committee on Claims.*

#### FOURTH OF JULY.

Payments for celebrating the One Hundred and Third Anniversary of the Independence of the United States, July 5, 1880 : —

Children's entertainment —

Performers, \$1,315 00

Rent of Boston Theatre,

  Music Hall, Wait's,

  Monument, Parker

  Memorial, Kennedy,

  American, Gray's,

  Lyceum, Dorchester

  district; Lyceum, East

  Boston; Washington,

  Woods, Horticultural

  Hall, Dudley - street

  Opera House, 1,185 00

Allowance to Warren-

  street chapel, 250 00

Attendants, expenses,

  furniture, and cartage, 345 00

*Carried forward,* \$3,095 00

\$5,786,156 37

<i>Brought forward,</i>	\$3,095 00		\$5,786,156 87
Expenses of sub-committee:—			
Refreshments —			
Hall & Whipple,	\$11 75		
H. D. Parker,	6 00		
	<u>17 75</u>		
		3,112 75	
Rowing Regatta on Charles River:—			
Prizes,	\$1,275 00		
Steam yacht, "Minnehaha,"	100 00		
Buoys, chains, and platform,	90 15		
Expenses of sub-committee:—			
Refreshments —			
S. S. Pierce & Co.,	\$157 94		
Jas. Dooling,	120 00		
H. D. Parker,	27 40		
Carriage-hire:			
J. E. Maynard,	14 00		
	<u>319 34</u>		
		1,784 49	
Music, day and evening, including the national concert on the Common in the morning:—			
Bands,	\$1,093 50		
Putting up and taking down and carting stands,	104 68		
	<u>1,198 18</u>		
Fireworks:—			
C. E. Masten, contractor,	\$1,100 00		
Expenses of sub-committee:—			
Refreshments,	\$65 90		
Cigars,	10 00		
	<u>75 90</u>		
		1,175 90	
Sailing regatta:—			
Prizes,	\$540 00		
Tugboat,	75 00		
Use of boats, etc.,	43 50		
Expenses of sub-committee:—			
Refreshments —			
Jas. Dooling,	\$100 00		
Carriage-hire —			
E. R. Webster,	10 00		
J. E. Maynard,	5 00		
	<u>115 00</u>		
		773 50	
<i>Carried forward,</i>		<u>\$8,044 82</u>	<u>\$5,786,156 87</u>

<i>Brought forward,</i>		\$8,044 82	\$5,786,156 37
Balloon ascension :—			
G. A. Rogers,	\$300 00		
Gas,	64 00		
Expenses of sub-committee :			
Refreshments, H. D. Parker,	40 55		
Hall & Whipple,	1 50		
		406 05	
Printing,		378 56	
Ice-water distributors, stands and ice,		332 53	
East Boston ferries, for free use for the day,		300 00	
Allowance for the "Antiques and Horribles" procession, in East Boston,		200 00	
Rowing regatta on Jamaica pond :—			
Prizes,	\$143 00		
Music,	40 00		
Small items,	17 00		
		200 00	
Police :—			
Refreshments,	\$92 75		
Use of boats,	18 00		
		110 75	
Oration :—			
Rent of hall,		100 00	
Stakes, ropes, flags, and carting,		57 25	
Bicycle race :—			
Prizes,	\$200 00		
Band-stand, hire of tent and carting,	17 50		
Expenses of sub-committee :			
Cigars, C. W. Wilder, Jr.,	\$10 00		
Lemonade, G. C. Patterson,	5 00		
		15 00	
		232 50	
Expenses of General Committee :			
Refreshments —			
H. D. Parker,	\$87 90		
Hall & Whipple,	10 50		
		98 40	
Carriage-hire :			
J. P. Barnard,	\$29 00		
J. E. Maynard,	10 00		
		39 00	
<i>Total expenses July 5, 1880,</i>		\$10,494 86	
<i>Carried forward,</i>		\$10,494 86	\$5,786,156 37



*Brought forward,*

\$10,494 86 \$5,786,156 37

## DAMAGE SETTLEMENTS.

For judgments against the city, and settlements, by compromise or otherwise, of claims for damages sustained by individuals on account of accidents arising from ice on sidewalks and defects in the highways,

13,698 69

## LEGAL EXPENSES.

City Solicitor, for court fees and other legal expenses, \$1,052 86

J. Lewis Stackpole, services and expenses, 2,976 00

Morse & Stone, services and expenses in West Roxbury cases, 1,097 01

T. W. Clarke, services and expenses, 310 00

P. A. Collins, services, 300 00

Costs of court in sundry cases, 226 31

Travelling expenses of officer examining cases, and witness fees, 101 85

6,064 03

## GRAND ARMY DECORATIONS.

Allowed to Posts Nos. 2, 7, 11, 15, 23, 26, 32, 68, 92, 113, 134, and 149, Grand Army of the Republic, on account of decorating graves of Union Soldiers, May 29, 1880, \$200 each,

2,400 00

## SOUP.

For furnishing soup to the poor from Jan. 5, 1881, to March 16, under authority of Chap. 374 of the Acts of 1874:—

Cooks, \$777 00

Meats and fish, 486 20

Groceries, 281 67

Vegetables, 200 88

Fuel, 176 49

Rents, 137 00

Utensils and repairs, 94 99

Expressage, 77 73

2,231 96

*Carried forward,*

\$34,889 54 \$5,786,156 37

<i>Brought forward,</i>		\$34,889 54	\$5,786,156 37
<b>FREE CONCERTS.</b>			
Bands of music,	\$1,853 00		
Labor on and cartage of stands, oil and repair- ing lanterns,	136 05		
Refreshments for Com- mittee, Hall & Whipple,	10 85		
		1,999 90	
Entertainment of the Continental Guard, of New Orleans, June 17, 18, and 19: —			
Refreshments: J. Dooling,	\$608 50		
Wm. Tufts,	180 00		
H. D. Parker,	16 50		
Liquors, S. S. Pierce & Co.,	245 64		
Steamboat for excursion,	250 00		
Band of music,	128 00		
<b>Cigars:</b>			
N. Samuel,	\$130 90		
J. Mullet,	48 75		
		179 65	
Rent of hall,		20 00	
Carriage-hire:			
J. E. Maynard,	\$39 50		
W. S. & G. O.			
Wiley,	10 00		
F. W. McCaus- land,	5 00		
		54 50	
		1,682 79	
Entertainment of the American Association for the Advancement of Science, June 28, 1880: —			
Steamer "Empire State," for excursion, and lunch,	\$1,350 00		
Cigars, C. B. Perkins,	195 00		
Printing,	38 16		
		1,583 16	
<b>SEVENTEENTH OF JUNE, 1880.</b>			
Expenditures incurred in celebrating the one hundred and fifth anni- versary of the Battle of Bunker Hill.			
Bands of music,	\$286 00		
Stands and cart- age,	27 00		
		\$313 00	
<i>Carried forward,</i>	\$313 00	\$40,155 39	\$5,786,156 37

## INCIDENTAL EXPENSES.

129

<i>Brought forward,</i>	\$313 00	\$40,155 39	\$5,786,156 37
Balloon ascension,	\$200 00		
Gas and piping,	60 50		
	<hr/> 260 50		
Flags and decorations,	216 00		
Allowance to militia,	200 00		
Fireworks,	100 00		
Refreshments for police,	75 00		
Refreshments for High School battalion,	25 00		
Bell-ringing,	21 00		
Advertising,	15 00		
Carting ropes, stakes, and hoisting flags,	9 50		
Expenses of Committee: —			
Refreshments —			
Wm. Tufts,	\$39 00		
Hall & Whipple,	18 60		
H. D. Parker,	17 10		
Liquors and cigars —			
John Mullett,	44 85		
Badges,	5 00		
	<hr/> 124 55		
		1,359 55	
Dinner to Sir Hugh Allan, and others, of the Allan Line of steamships, March 30, 1881: —			
Dinner, Hotel Vendome,	\$1,140 00		
Carriage-hire, J. E. Maynard,	33 00		
Printing,	53 50		
	<hr/>	1,226 50	
Entertainment of Yard Masters' Association, at Deer Island, June 10, 1880: —			
Steamboat for excursion,	\$250 00		
Refreshments, J. Dooling,	185 00		
Cigars, C. W. Wilder, Jr.,	63 00		
	<hr/>	498 00	
Entertainment of the American Dental Association, at Deer Island, Aug. 5, 1880: —			
Refreshments, G. C. Paterson,	\$300 00		
Cigars, C. W. Wilder, Jr.,	63 00		
	<hr/>	363 00	
Entertainment of National Association of Fire Engineers, at Deer Island, Sept. 15, 1880: —			
Refreshments, G. C. Paterson,	\$300 00		
	<hr/>		
<i>Carried forward,</i>	\$300 00	\$43,602 44	\$5,786,156 37

<i>Brought forward,</i>	\$300 00	\$43,602 44	\$5,786,156 37
Cigars, C. B. Perkins,	39 00		
Printing,	17 92		
		856 92	
Entertainment of Supreme Court Independent Order of Foresters, at Deer Island, Oct. 23, 1880 : —			
Refreshments, G. C. Pat- terson,	\$200 00		
Cigars, C. B. Perkins,	45 50		
Printing,	10 57		
		256 07	
Entertainment of members of the National Shipping Convention, at Deer Island, Oct. 8, 1880 : —			
Refreshments, G. C. Pat- terson,	\$250 00		
Cigars, C. W. Wilder, Jr.,	53 63		
Printing,	11 05		
		314 68	
Entertainment of the American Asso- ciation for the Advancement of Women, at Deer Island : —			
Refreshments, G. C. Pat- terson,	\$225 00		
Printing,	5 15		
		230 15	
Entertainment of the Secretary of State of Ontario, and party : —			
Refreshments, H. D. Parker,	\$94 40		
Carriage-hire, J. E. Maynard,	30 00		
		124 40	
Committee on Harbor Defences of 1880 : —			
T. J. Leary, services at Washington in the matter of the memorial touching the fortification of Boston Harbor,	\$500 00		
Refreshments, H. D. Parker,	72 00		
		572 00	
Visit of the City Council to pro- posed site of park.			
Refreshments, H. D. Parker,	\$329 25		
Carriage-hire, J. E. May- nard,	\$40 00		
J. P. Barnard,	20 00		
B. W. Dean,	16 50		
	76 50		
Cigars, C. B. Perkins,	47 50		
		453 25	
Postage, cartage, and small items,		896 23	
<i>Carried forward,</i>		\$46,306 14	\$5,786,156 37

<i>Brought forward,</i>	\$46,306 14	\$5,786,156 37
Telegraphs, telephones, and repairs and service,	338 11	
Banner presented to City of New Orleans, and embossing testimonial, and photograph,	223 35	
S. F. McCleary, Treasurer of the Franklin Fund, one year,	200 00	
Thomas Dean, services to the Committee on Ordinances,	150 00	
Restoring, cleaning, and varnishing Faneuil Hall pictures,	141 50	
Recording papers,	126 75	
Printing document on nomenclature of streets,	\$78 94	
Advertising,	38 38	
	117 32	
Bell-ringing, February 22, 1881,	116 00	
<i>Per item No. 38 of Treasurer's account,</i>	\$47,712 17	47,719 17
<i>Add amount drawn by Auditor, but not paid,</i>	7 00	
	<u>\$47,719 17</u>	

### *Two Hundred and Fiftieth Anniversary.*

*Payments of the expenses attending the celebration of the Two Hundred and Fiftieth Anniversary of the Settlement of Boston, Sept. 17, 1880.*

Militia, allowance and transportation,	\$13,072 18	
Entertainment of guests and marshals :		
Carter & Brugh,	\$400 40	
Hall & Whipple,	378 90	
H. D. Parker,	333 40	
Barnes & Dunklee,	313 80	
J. Dooling,	227 50	
Tilly Haynes,	216 00	
J. W. Wolcott,	200 00	
Durgin, Park & Co.,	200 00	
C. B. Ferrin,	66 75	
Wm. Tufts,	35 00	
S. Gurney & Co.,	23 30	
Use of Parker Memorial Hall for lunch,	15 00	
	2,410 05	
Evening procession, use of cars, properties, decorations, uniforms, and services,	2,890 20	
Bands of music,	2,054 73	
	<u>\$20,427 16</u>	<u>\$5,833,875 54</u>
<i>Carried forward,</i>		

<i>Brought forward,</i>	\$20,427 16	\$5,833,875 54
Carriages and barges,	1,516 12	
Printing,	1,076 46	
Advertising and stationery,	771 56	
Horse-hire and board, and use of equipments,	452 87	
Clerk-hire,	385 00	
Building platforms at Old South Church, Faneuil Hall, and Columbus ave.,	382 78	
Decorations, Old South Church and Faneuil Hall,	300 00	
Chairs and carting,	258 50	
Rents and care of rooms,	189 72	
Report of meeting, and small items,	156 35	
Guidons,	144 25	
Photographs,	128 00	
Grading grounds, Natural History Society,	100 00	
Tents,	75 00	
Assistants, ushers, and messenger service,	73 50	
Stakes, flags, and carting,	72 50	
Gold badge for Chief Marshal,	60 00	
Expenses of Committee: —		
Refresgments, H. D. Parker,	\$1,063 80	
Hall & Whipple,	17 15	
Travelling expenses of sub-committee to Washington,	200 00	
Badge pins,	30 00	
	<hr/> 1,310 95	
<i>Total for Two Hundred and Fiftieth Anniversary, as per item No. 39 of Treasurer's account,</i>		27,880 72

### *Inspection of Buildings.*

*Payments of salaries of Inspector and Assistant Inspectors of Buildings, and expenses incident to carrying on said department.*

Salaries: — John S. Damrell, Inspector,	\$2,800 00	
Assistant Inspectors,	10,455 00	
Clerk,	1,800 00	
Assistant Clerks and Copyists,	2,300 58	
	<hr/> 17,355 58	
<i>Carried forward,</i>	\$17,355 58	\$5,861,756 26

<i>Brought forward,</i>	\$17,855 58	\$5,861,756 26
Horse, board of and shoeing, and repairs of vehicle and harness,	676 71	
Stationery,	613 27	
Advertising,	554 40	
Car-fares,	515 00	
Printing,	474 13	
Cleaning, and small expenses,	13 00	
Expenses of Committees on Inspection of Buildings — of 1880, —		
May to Jan., 1881 — Refreshments, H. D. Parker,	\$247 30	
Hall & Whipple,	1 85	
Carriage-hire, J. P. Barnard,	5 00	
Of 1881. January to May, — Refreshments: —		
H. D. Parker,	19 30	
Hall & Whipple,	15 85	
	<hr/>	
	289 30	

*Total for Inspection of Buildings, as per item No. 40 of Treasurer's account,*

20,491 39

### *Interest and Premium.*

Interest paid on City Debt,	\$1,428,078 27	
Charlestown do.,	63,270 00	
West Roxbury do.,	22,675 00	
Roxbury do.,	14,885 00	
Brighton do.,	3,596 64	
Dorchester do.,	3,045 00	
	<hr/>	
	1,535,549 91	

*Per item No. 41 of Treasurer's account.*

[*This item of Interest and Premium does not include any charge for interest on the "Water Loans," that interest being charged to Cochituate Water Works and Mystic Water Works.*]

### *Iron Ladders, Charles River.*

Payments for five iron ladders on sea-wall, Charles river,

108 75

*Per item No. 42 of Treasurer's account.*

### *Lamps.*

*Payments for carrying on the Lamp Department, as follows: —*

Gas for street lamps, viz.: —

Boston Gas Light Co.,	\$94,464 97
Roxbury do.,	47,759 71

*Carried forward,* \$142,224 68

\$7,417,906 31

<i>Brought forward,</i>	\$142,224 68		\$7,417,906 31
Dorchester do.,	33,702 75		
South Boston do.,	24,143 09		
Charlestown do.,	23,695 22		
Jamaica Plain do.,	16,933 23		
East Boston do.,	16,607 49		
Brookline do.,	14,064 97		
	<hr/>	\$271,371 43	
Oil for the oil lamps in the City proper, Boston Highlands, South and East Boston, West Roxbury and Brighton districts,		6,938 10	
Lamplighters — for lighting and cleaning lamps, viz. : —			
City proper, gas,	\$23,982 21		
Roxbury district, do.,	11,820 60		
Dorchester, do.,	7,313 80		
South Boston, do.,	4,997 47		
Charlestown dist., do.,	4,704 82		
West Roxbury dist., do.,	3,375 60		
East Boston, do.,	3,463 62		
Brighton dist., do.,	2,813 00		
City proper, South and East Boston, oil,	9,575 36		
West Roxbury, dist., oil,	7,456 53		
Dorchester dist., do.,	6,148 84		
Brighton dist., do.,	3,587 50		
	<hr/>	89,239 35	
Underground service-pipes which are laid by the gas companies, viz. : —			
Boston,	\$3,262 14		
Roxbury dist.,	866 95		
Dorchester dist.,	717 67		
Charlestown dist.,	538 27		
East Boston,	421 85		
South Boston,	240 47		
Brighton dist.,	170 80		
West Roxbury dist.,	150 94		
	<hr/>	6,369 09	
Repairs of lanterns : —			
Labor,	\$4,178 62		
Materials : —			
Carpenter, Woodward & Morton,	\$183 18		
Revere Copper Co.,	142 12		
Elastic Paint Co.,	85 95		
L. D. Davenport,	63 00		
Sundry parties,	182 87		
	<hr/>	657 12	
<i>Carried forward,</i>	\$4,835 74	\$373,917 97	\$7,417,906 31



<i>Brought forward,</i>	\$4,835 74	\$378,917 97	\$7,417,906 31
Gas,	69 16		
Fuel,	51 50		
Water,	42 25		
	<hr/>	4,998 65	
Gas and oil burners, tips, cocks, pipes, including putting up:—			
N. Tufts,	\$2,597 91		
C. F. Farwell,	1,906 18		
Jones, McDuffee & Stratton,	1,068 50		
Plume & Atwood Man'fg. Co.,	456 39		
S. A. Stetson & Co.,	291 27		
Camille Ried & Co.,	120 00		
Walworth Man'fg Co.,	112 80		
Carter, Harris & Hawley,	55 88		
Sundry parties,	100 01		
	<hr/>	6,708 94	
Lamp posts:—			
G. W. & F. Smith Iron Co.,	\$4,001 08		
Sundry parties,	48 41		
	<hr/>	4,049 49	
Horses:—			
Feed:			
S. M. Grant,	\$597 12		
New England Hay Co.,	548 58		
	<hr/>	\$1,145 70	
Wagons and repairs:—			
Abbot-Downing Co.,	\$635 00		
Ryan Bros.,	385 43		
Sundry parties,	26 39		
	<hr/>	1,046 82	
Harnesses and repairs:			
James Boyd & Son,	\$146 10		
Sabin & Page,	94 25		
Sundry parties,	41 00		
	<hr/>	281 35	
Shoeing and veterinary services:—			
John Thomas,	\$216 46		
Sundry parties,	13 95		
	<hr/>	230 41	
	<hr/>	2,704 28	
Street signs and numbers, Page, Harding & Co.,		477 60	
Wrought-iron work, C. W. Burnham & Co.,		363 95	
	<hr/>		
<i>Carried forward,</i>		\$398,215 88	\$7,417,906 31

<i>Brought forward,</i>	\$898,215 88	\$7,417,906 31
Ladders, torches, and tools : —		
L. D. Davenport,	\$225 85	
N. Tufts,	120 64	
O. F. Howe,	2 63	
	<hr/>	349 12
Stationery,		257 00
Printing,		165 01
Tolls,		63 74
Repairs on repair shop,*		51 55
Salaries : —		
George H. Allen, Supt.,	\$2,800 00	
Clerk-hire,	920 56	
	<hr/>	3,720 56
Expenses of Committees on Lamps :		
Of 1880, May to Jan., 1881 : —		
Refreshments, H. D. Parker,	\$285 60	
Carriage-hire, J. E. Maynard,	10 00	
J. P. Barnard,	5 00	
Of 1881, Jan. to May : —		
Refreshments, H. D. Parker,	41 65	
	<hr/>	342 25

*Total for Lamps, as per item No. 43 of Treasurer's account,*

398,165 11

### ***Law Department.***

*Payments for salaries of Solicitor, Assistants and Clerks, and other expenses of this department.*

[See Legal Expenses, page 127, amounting to \$6,064.03; Additional Supply of Water, p. 78, \$1,471.60, and Mystic Sewer, page 143, \$625.00.]

Salaries : — John P. Healy,		
City Solicitor,	\$5,000 00	
E. P. Nettleton, Asst.		
City Solicitor,	3,000 00	
H. B. Sargent, Jr., Asst.		
City Solicitor,	2,600 00	
Thomas M. Babson, Asst.		
City Solicitor,	2,100 00	
Charles F. Day, Conveyancer, from July 3, 1880,	2,217 75	
Fisher Ames, clerk,	1,500 00	
Clerical services,	3,589 35	
	<hr/>	\$20,007 10
Printing,		278 96
Messenger,		240 00
Stationery,		105 86

*Total for Law Department, as per item No. 44 of Treasurer's account,*

20,631 92

*Carried forward,*

\$7,886,703 34

*Brought forward,*

\$7,886,703 34

***Liquor License Expenses.****Payments of salaries of Clerks and officers, and other expenses attendant on enforcing the license law of 1875.*

Police officers,	\$19,916 22
Clerk-hire,	2,588 33

Office expenses:—

Rent,	\$1,586 67
Janitor,	360 00
Gas, fuel, and small supplies,	96 85
Telephone, rentals,	96 00
Repairs,	76 38
Furniture,	63 43

2,279 33

Travelling expenses of officers,	1,811 85
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Printing,	795 40
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Stationery,	269 12
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Rent of storehouse,	144 00
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Expenses of Police Commissioners:—

Carriage-hire —

J. E. Maynard, \$139 00

Clark &amp; Brown, 12 50

\$151 50

Refreshments —

H. D. Parker, 4 50

156 00

*Expenses for issuing licenses and enforcing the law:—*

\$27,910 25

City Clerk's office:

Clerical services,	960 00
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Collector's office:

Clerical services,	\$299 88
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Printing,	23 75
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823 63

\$29,193 88

Paid State of Massachusetts, being one-quarter of receipts for licenses,	64,598 50
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93,792 88

*Per item No. 45 of Treasurer's account,* \$29,087 38*Add amount drawn by Auditor, but not paid,*

106 50

\$29,193 88

*Per item No. 124 of Treasurer's account,*

64,598 50

\$98,792 88

*Carried forward,*

\$7,930,495 72

*Brought forward,*

\$7,980,495 72

**Markets.**

*Payments on account of Faneuil Hall Market, and the market in Faneuil Hall building, exclusive of those for the repairs on the buildings, which are charged to Public Buildings.*

Salaries : —

George E. McKay, Supt., \$2,200 00

Deputy Superintendent, 1,300 00

Weigher, 800 00

Watchmen, 3,459 50

---

\$7,759 50

Gas, 1,014 22

Repairs, 154 98

Water-rates, 67 50

Fuel, 61 81

Printing, 54 50

Stationery and small supplies, 42 63

*Total for Markets, as per item No. 46 of Treasurer's account,*

9,155 14

**Mount Hope Cemetery.**

*Payments for carrying on and improving grounds.*

Salary of Superintendent,

Samuel A. B. Bragg, \$1,800 00

Wages of laborers, 20,906 80

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\$22,706 80

Repairs and alterations : —

J. H. Burt, \$390 26

Lockwood &amp; Brintnall, 217 00

Geo. Curtis, 81 41

Baldwin &amp; Emerson, 79 99

Thomas Mayo, 62 98

Sundry parties, 251 51

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1,083 15

Horses : —

Feed :

J. P. Fenno &amp; Co., \$653 50

Wagons and repairs : —

W. W. Sawyer, \$225 00

J. T. Smith &amp;

Co., 151 80

R. Weeks, Ag't, 124 25

W. J. Slade &amp;

Son, 69 00

J. A. Hersey, 18 15

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588 20*Carried forward,*

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\$1,241 70

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\$23,789 95

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\$7,989,650 86

*Brought forward,*      \$1,241 70    \$23,789 95    \$7,989,650 86

Shoeing and veterinary  
service:—

J. A. Hersey,	\$177 50	
A. B. Wilton,	27 25	
S. H. Peaslee,	4 50	
	<hr/>	209 25

Harnesses and repairs:—

J. W. Flemming,	\$166 38	
J. A. Hersey,	12 65	
	<hr/>	179 08
		<hr/>
		1,629 98

Manure and fertilizers:—

Jas. Dorr & Son,	\$490 00	
W. G. Shillaber,	97 27	
	<hr/>	587 27

Seeds, plants, and trees:—

Fred. W. Kelsey,	\$280 33	
Hovey & Co.,	128 35	
Sundry parties,	61 50	
	<hr/>	470 18

Stone posts and numbers:—

Boston Marble Co.,	\$300 00	
Jos. W. Griggs,	64 92	
Henry Murray,	54 00	
D. G. Corliss & Co.,	33 92	
	<hr/>	452 84

Fuel,	297 50
Tools and hardware,	217 92
Water-rates,	173 81
Printing,	146 46
Flower-pots,	129 34
Decorations, May 29, 1880,	125 00
Car-fares,	105 80
Advertising and stationery,	102 88
Gravel,	74 20
Cartage,	33 38

Expenses of Board of Trustees:—

Refreshments—	
H. D. Parker,	\$77 50
Hall & Whipple,	4 40
	<hr/>
	81 90

*Total for Mount Hope Cemetery, as per item No. 47  
of Treasurer's account,*

28,418 41

*Carried forward,*

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\$7,968,069 27

*Brought forward,*

\$7,968,069 27

***Mystic Water Works.***

*Payments on account of carrying on the Mystic Water Works and the interest on the outstanding Mystic Water Works Loans; also the amount paid to the Mystic Water Works Sinking Fund, being the excess of revenue over expenditures.*

**Salaries : —**

Francis Thompson, Commissioner,	\$3,500 00	
Jos. H. Caldwell, Clerk,	2,250 00	
Assistant Clerks,	1,500 00	
Charles H. Bigelow, Superintendent,	2,000 00	
Assistant Superintendent,	1 300 00	
Bernard Borns, Engineer,	1,200 00	
Inspectors,	2,731 00	
Laborers,	39,726 26	
		<hr/>
		\$54,207 26

**Fuel : —**

Gilbert Williams,	\$12,201 33	
J. A. Wellington & Co.,	7,748 32	
Edmund Keyes,	187 45	
J. P. Stewart & Co.,	87 20	
Aiken & Woodward,	78 75	
Sundry parties,	54 25	
		<hr/>
		20,357 30

**Castings :**

Jesse W. Starr,	\$10,312 73	
Davis & Farnum Mfg. Co.,	2,735 18	
		<hr/>
		13,047 91

**Repairs on buildings, engines, pumps, grounds, and pipes : —**

Wm. G. Barker,	\$1,433 60	
E. B. Vannevar,	664 05	
Summers & Hunt,	567 28	
Thomas Cunningham,	495 38	
Robert R. Wiley,	418 66	
Wm. Curry,	417 75	
F. E. Foster & Co.,	283 78	
Glendon Co.,	272 20	
J. Henry Brown,	256 87	
G. T. McLauthlin & Co.,	243 28	
G. R. Farwell,	191 00	
Young & Ryan,	179 25	
H. R. Worthington,	163 55	
Sundry parties,	832 13	
		<hr/>
		6,418 78

*Carried forward,*

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\$94,031 25    \$7,968,069 27

<i>Brought forward,</i>		\$94,031 25	\$7,968,069 27
Gates and hydrants : —			
Cochituate Water Works,	\$753 40		
Boston Machine Co.,	520 41		
	<hr/>	1,273 81	
Horses : —			
Feed —			
S. D. Sawin			
& Co.,	\$390 98		
J. E. Ober,	132 16		
Hosmer, Cramp-			
ton & Ham-			
mond,	55 18		
N. Tufts & Son,	54 80		
	<hr/>	633 12	
Shoeing and veterinary			
service : —			
Wm. R. Priest,	\$140 73		
A. S. Symmes,	68 19		
Sundry parties,	4 50		
	<hr/>	213 42	
Wagons and repairs : —			
Ed. Hooper, Jr.,	\$120 83		
E. Teel & Co.,	66 00		
A. S. Symmes,	13 10		
	<hr/>	199 93	
Harnesses and repairs : —			
McDowell &			
Harts,	\$34 36		
Ordway, Kimball			
& Loring,	33 28		
Sundry parties,	27 94		
	<hr/>	95 58	
	<hr/>	1,142 05	
Iron, steel, tools, and			
hardware : —			
Cook, Rymes & Co.,	\$272 84		
Braman, Dow & Co.,	231 69		
Boston Elastic Fabric Co.,	197 17		
Morss & Whyte,	152 25		
Samuel May & Co.,	146 02		
G. W. Twitchell & Co.,	145 80		
Stephen Anderson,	110 00		
W. A. Martin,	105 16		
Old Colony Iron Co.,	102 00		
Sewall & Day Cordage Co.,	92 36		
Oliver Ames & Sons Cor-			
poration,	81 00		
Sundry parties,	677 22		
	<hr/>	2,313 51	
<i>Carried forward,</i>		\$98,760 62	\$7,968,069 27

<i>Brought forward,</i>		\$98,760 62	\$7,968,069 27
Lead and lead-pipe :—			
Boston Lead Mfg. Co.,	\$792 65		
Hinckley & Bradlee,	387 61		
Wm. T. Foster & Co.,	310 83		
	<hr/>	1,491 09	
Oils :—			
Seccomb, Kehew & Sons,	\$483 53		
A. Stevens,	114 79		
W. & F. H. Whittemore,	105 89		
Sundry parties,	218 76		
	<hr/>	922 47	
Meters and repairs :—			
H. R. Worthington,	\$1,780 29		
Union Water Meter Co.,	259 00		
Summers & Hunt,	166 25		
National Meter Co.,	89 50		
	<hr/>	2,295 04	
Cochituate Water Works, for collec-			
tion of East Boston rates,		1,445 20	
Car-fares of employés,		861 78	
Rents and wharfage,		587 20	
Printing,		585 97	
Cartage and freights :—			
P. O'Reardon,	\$269 50		
Sundry parties,	177 34		
	<hr/>	446 84	
Inspection of castings at foundries,		238 50	
Washing and office expenses,		226 32	
Copying valuation lists,		150 00	
Damages,		133 30	
Engineering and small expenses,		122 42	
Stationery,		95 77	
Advertising,		90 38	
Gas,		57 75	
Taxes on property in Arlington and			
Winchester,		35 09	
Expenses of Boston Water Board			
and guests :—			
Refreshments, Hall & Whipple,	\$34 50		
H. D. Parker,	46 05		
S. S. Pierce & Co.,	8 40		
Carriage-hire, A. Winn & Son,	111 50		
	<hr/>	200 45	
		<hr/>	
Interest on outstanding loans,		\$108,746 19	
Proportion of water-rates, paid		65,145 00	
under contracts,		26,695 28	
Amount to Mystic Water Works			
Sinking Fund,		31,771 30	
		<hr/>	
			232,357 77
<i>Carried forward,</i>			\$8,200,427 04



<i>Brought forward,</i>		\$8,200,427 04
Per item No. 48,	\$123,245 08	
<i>Add amount drawn by</i>		
<i>Auditor, but not paid,</i>	60 00	
	<hr/>	\$123,305 08
No. 49,		65,145 00
No. 115,		31,771 30
No. 125,		12,186 39
		<hr/>
		<u>\$232,357 77</u>

***Mystic Sewer.***

*Payments for damages caused by the construction of a sewer to remove the sources of pollution in Mystic Lake, legal expenses, and expert and other expenses of Committee on Water before the Legislature.*

Damages,		\$3,500 00
Legal expenses, C. C. Esty,	\$525 00	
J. W. Johnson,	100 00	
	<hr/>	625 00
Expert services,		230 00
Phonographic report of testimony,		72 50
Printing and stationery,		60 48
Refreshments for Committee on		
Water, engineers, experts, and		
Legislative Committee:—		
H. D. Parker,		361 50
Travelling expenses:—		
A. Winn & Son,	\$10 00	
J. E. Maynard,	2 00	
Car-fares,	10 15	
	<hr/>	22 15

<i>Total for Mystic Sewer, as per item No. 50 of Treasurer's account,</i>	4,871 63
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***Northampton-Street District.***

*Payments for care and repairs of buildings surrendered by former owners on Harrison avenue, etc., and other expenses.*

Filling,	\$932 29
Repairs of property,	825 97
Advertising,	599 49
Water-rates,	396 00
Auction expenses,	373 09
Removing night-soil,	90 00
Printing,	42 43
Carriage-hire and car-fares for Superin-	
tendent of Public Lands,	27 40

<i>Total for Northampton-street district, as per item No. 51 of Treasurer's account,</i>	3,286 67
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<i>Carried forward,</i>	<u>\$8,208,585 34</u>
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*Brought forward,*

\$8,208,585 34

**Old Claims.**

For sundry bills which had been admitted and  
 allowed in former years, but were not paid  
 until the present financial year,  
*Per item No. 127 of Treasurer's account.*

569 64

**Overseers of the Poor.**

*Payments to the Treasurer of the Overseers of the Poor and for the maintenance of the Temporary Home for the Destitute, Chardon street, and the Lodge for Wayfarers, which is under the charge of the said Board.*

Temporary Home: — Salaries  
 of Superintendent and assistants, \$1,550 91

Subsistence supplies —

Wm. C. Burgess, \$660 33

Wm. E. Davis, 348 53

A. J. Lovell, 299 76

S. Peirce & Co., 263 86

E. T. Whitney, 258 73

Grocery store,

Overseers of  
 the Poor, 242 93

Oriental Tea Co., 149 62

Ware & Hastings, 140 76

Hosmer, Cramp-

ton & Hammond, 93 40

Powers, Melvin &

Co., 87 00

Pierce & New-

comb, 72 67

Sundry parties, 304 53

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 2,922 12

Clothing and bedding, 295 41

Gas, 293 36

Fuel, 173 90

Medical expenses, 172 97

Furniture and furnishing, 168 22

Water-rates, 160 40

Repairs, 148 88

Printing and stationery, 63 73

Watering streets, 37 50

Travelling expenses, 15 25

*Total expenditures on account of Temporary Home,*

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 \$6,002 65

*Carried forward,*

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 \$6,002 65    \$8,209,154 98

<i>Brought forward,</i>	\$6,002 65	\$8,209,154 98
Lodge for Wayfarers:		
Salaries of Superintendent and assistants,	\$2,652 43	
Subsistence supplies:		
J. N. Ladensack,	\$560 59	
Grocery store,		
O'seers of Poor,	476 19	
D. A. Snell,	428 94	
Loughlin Bros.,	172 16	
Cheney, Upham & Co.,	153 45	
Sundry parties,	116 92	
Wm. E. Davis,	90 78	
Marshall Johnson,	88 25	
Cobb Bros.,	80 61	
	<hr/>	
	2,167 89	
Gas,	397 86	
Fuel,	385 04	
Water-rates and ice,	285 92	
Furniture and furnishing,	129 02	
Printing,	100 37	
Stationery,	66 97	
Repairs and small items,	23 80	
	<hr/>	
<i>Total expenditures on account of</i>		
<i>Lodge for Wayfarers,</i>	6,209 30	
Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,	92,000 00	
	<hr/>	
<i>Total for Overseers of the Poor, as per item No. 52 of Treasurer's account,</i>		104,211 95
The accounts of said Board, as made up for the year 1880-81, stand as follows, viz. :—		
Balance on hand, May 1, 1880,	\$3,281 31	
Rec'd from City Treasurer, on acc't of—		
Overseers of the Poor,	\$104,211 95	
From other cities and towns, and from the State,	17,578 86	
From occupants of Charity Building,	544 27	
Sundry persons, for burials,	282 30	
Aid returned,	73 19	
Old barrels sold for Temporary Home,	2 50	
	<hr/>	
	122,698 07	
	<hr/>	
	\$125,974 38	
	<hr/>	
<i>Carried forward,</i>		\$8,313,366 93

<i>Brought forward,</i>		\$8,818,366 93
Expended for the benefit and special relief of those poor persons in the different wards of the city who are proper objects for such assistance, transportation, etc.	\$59,961 10	
Paid sundry cities and towns for relief of Boston Poor,	10,057 60	
Office expenses,	15,980 80	
Expenses Temporary Home,	6,002 65	
Lodge for Wayfarers,	6,209 80	
Expenses Charity Building,	4,558 65	
Paid into City Treasury,	18,481 87	
Balance, April 30, 1881,	4,727 41	
	<hr/>	\$125,974 38
		<hr/>

[For details of these items see annual report of said Board to the City Council.]

### *Park Department.*

*Payment of expenses incurred by the Park Commissioners, appointed under an act of the Legislature, approved May 6, 1875, and accepted by the people June 9, 1875.*

Clerk and Secretary, George F. Clarke,	\$2,500 00	
Clerk-hire,	474 05	
Messenger,	142 25	
	<hr/>	\$3,116 30
Fred Law Olmsted, advisory landscape architect, and expenses,	544 00	
H. H. Richardson, architect, services on Boylston-street bridge,	500 00	
Printing,	345 83	
Stationery,	166 80	
Advertising and office expenses,	48 07	
Engineering,	46 97	
	<hr/>	
Total for Park Department, as per item No. 53 of Treasurer's account,		4,767 97
		<hr/>
Carried forward,		\$8,818,364 90

*Brought forward,*

\$8,318,134 90

***Paving, Grading, and Repairing Streets.****Payments under this head are for grading, paving, and keeping in repair the streets and accepted thoroughfares of the city.***SALARIES AND PAY-ROLLS.**

Charles Harris, Superintendent,	\$3,400 00	
Clerks in Superintendent's office,	6,112 00	
Foremen,	12,600 00	
Patch-pavers,	10,053 52	
Inspectors,	1,134 50	
Laborers,	379,127 22	
		<hr/> \$412,427 24

**Paving materials: —****Stone blocks —**

Lanesville Granite Co.,	\$46,109 64	
Cape Ann Granite Co.,	28,613 34	
G. S. & W. F. Howe,	9,037 70	
House of Industry,	603 72	
		<hr/> \$84,364 40

**Edge-stone and cesspool curbs: —**

Cape Ann Granite Co.,	\$10,946 06	
Kidney & Libbey,	10,714 01	
John Turner & Co.,	8,137 86	
House of Industry,	7,681 87	
Wm. Hogan,	1,892 36	
Sundry parties,	55 34	
		<hr/> 39,427 50

**Brick: —**

John Thresher,	\$12,250 27	
E. A. Foster,	7,649 61	
O. S. Foster,	4,542 33	
D. Washburn & Sons,	420 73	

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*Car'd forw'd,* \$24,862 94 \$123,791 90 \$412,427 24 \$8,318,134 90

<i>Br't forw'd,</i>	\$24,862 94	\$123,791 90	\$412,427 24	\$8,318,184 90
Ham & Carter,	318 25			
John Turner & Co.,	91 00			
H. Crafts' Sons,	91 00			
E. D. Edmes-ter,	95 65			
	<hr/>	25,458 84		

Stone for crushing, culverts and drains : —

Owen Nawn,	\$8,613 87			
Frank W. Mead,	2,590 00			
Patrick Welch,	1,777 95			
James Galligan,	1,719 76			
Geo. J. Coyle,	1,406 96			
Patrick Ward,	1,314 50			
J. A. King,	1,191 21			
Aaron A. Hall,	461 92			
Geo. W. Fowle,	448 50			
E. M. Skinner,	436 66			
Patrick Hart,	415 00			
John T. Bamrick,	370 20			
Luke Mitchell,	303 84			
Hugh Nawn,	267 84			
Horace W. Baxter,	260 80			
Thomas Coragan,	200 60			
A. C. Richmond,	167 54			
Robert W. Morville,	167 00			
Patrick Mc-Morrow,	154 00			
John Conness,	146 10			
Joseph H. Rowe,	118 00			
John A. Sawyer,	101 18			
Sundry parties,	396 46			
	<hr/>	23,024 89		

Beach-gravel : —

Brown & McIntosh,	21,524 34			
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*Carried forward,* \$198,799 97 \$412,427 24 \$8,318,184 90

*Brought forward,* \$193,799 97 \$412,427 24 \$8,318,134 90

## Flagging:—

Baldwin &amp;

Emerson, \$8,883 64

Ham &amp; Carter, 7,748 20

Cuddihy &amp;

German, 2,176 45

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18,808 29

## Lumber:—

George Cur-

tis, \$5,097 80

C. E. Dear-

born, 3,271 91

G. Fuller &amp;

Son, 2,045 66

A. M. Stetson

&amp; Co., 1,549 94

J. W. Leather-

bee, 1,336 61

J. P. Shaw,

880 50

Pratt &amp; Co.,

598 10

O. A. Shepard,

466 17

M. D. Ayers,

397 74

Otis Eddy,

209 34

N. M. Eugley &amp;

Co., 159 12

Bailey &amp; Draper,

127 59

Sundry parties,

134 84

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16,275 32

## Sand and cement:—

Peter Murray, \$2,667 07

H. Crafts' Sons, 1,118 60

M. J. Burnett, 246 18

Ham &amp; Carter, 190 60

Darling &amp; Steb-

bins, 111 20

Sundry parties,

239 10

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4,572 75

## Drain pipe:—

Ham &amp; Carter,

1,448 19

Cesspool grates,

805 81

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235,210 33

## Teaming, other than done by the

department:—

W. S. Adams,

\$852 75

John Andrer,

432 50

Michael Attridge,

297 50

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*Carried forward,* \$1,582 75 \$647,637 57 \$8,318,134 90

<i>Brought forward,</i>	\$1,582 75	\$647,637 57	\$8,318,134 90
John T. Bamrick,	892 75		
Michael Barr,	1,391 00		
C. L. Bartlett,	466 25		
John Behan,	108 75		
Blake & Co.,	839 50		
Dennis Bonner,	416 25		
James Bonner,	416 00		
James H. Bonner,	722 75		
Patrick Bonner,	750 50		
John Bradley,	211 25		
Thomas Brannan,	215 00		
Michael Brennan,	432 50		
Geo. H. Brooks,	445 50		
John Bryan,	283 75		
John Buckley,	201 25		
Bridget Burke,	123 75		
M. J. Burnett,	223 75		
Patrick Burns,	221 25		
Thomas Campbell,	221 25		
George Carbis,	1,440 13		
Terrence Cavanagh,	217 50		
John E. Cassidy,	589 50		
Frank Campbell,	315 00		
John C. Crowley,	911 50		
Ann Cusick,	111 25		
Patrick Collins,	203 75		
Patrick Coyle,	230 00		
Geo. J. Coyle,	1,196 50		
Michael Corcoran,	212 50		
Daniel Cronin,	381 25		
James Collins,	295 00		
Dennis Conway,	225 00		
James Corliss,	230 75		
James Coffee,	363 75		
Richard Crowley,	133 75		
Michael Clary,	383 75		
Patrick Condry,	242 50		
Thomas Cunningham,	107 50		
John Cunningham,	216 25		
Patrick Corliss,	469 50		
Michael Conley,	158 75		
Peter Daley,	468 75		
Michael Davis,	460 00		
Cornelius Dacey,	490 50		
Daniel Dacey,	845 25		
Thomas Derrigan,	240 00		
John Devine,	256 25		
Patrick Doherty,	2,875 50		
James Doherty,	1,074 75		
Benj. W. Dean,	1,696 75		
<i>Carried forward,</i>	\$26,208 88	\$647,637 57	\$8,318,134 90



<i>Brought forward,</i>	\$26,208 88	\$647,637 57	\$8,318,134 90
John Doyle,	390 00		
Patrick Doyle,	511 25		
Patrick Donaher,	338 75		
Michael Donlon, So. Boston,	208 75		
James W. Drury,	213 25		
James Doonan,	1,099 50		
Thomas Donnelly,	157 50		
M. Donnelly,	196 25		
Timothy Donovan,	131 25		
Geo. Dorr,	851 25		
Michael Donlon, W. Roxbury,	568 75		
Wm. Donahoe,	136 25		
Dennis Doody,	176 25		
Thos. Eagan, Jr.,	270 00		
Patrick Fahey,	143 75		
John D. Fallon,	637 50		
Thomas M. Fallon,	165 00		
G. R. Farwell,	180 00		
Patrick Finnerty,	567 25		
Edward Finnerty,	275 00		
Samuel Ford,	1,661 25		
C. H. Fuller,	1,242 50		
John M. Gallagher,	318 75		
Andrew Gay,	210 00		
John Gately,	623 75		
Bridget Gately,	467 50		
James Galligan,	555 75		
Michael Galvin,	240 00		
Michael Gilligan,	422 50		
John Gilligan,	155 00		
Patrick Grace,	3,001 00		
Gore & Woodward,	623 50		
John Gormley,	566 00		
Martin Hayes, and Es- tate of Martin Hayes,	2,186 25		
Patrick W. Hayes,	1,479 25		
Timothy Hannon,	875 00		
Mary Hannon,	462 75		
Wm. Hannan,	422 50		
Aaron A. Hall,	661 00		
A. M. Hall,	955 75		
Michael Haley,	282 50		
Patrick Hart,	314 50		
John Hannegan,	212 50		
Dennis Herlihy,	238 75		
John Hickey, Jr.	186 25		
G. F. Howe,	114 75		
G. S. & W. F. Howe,	3,515 76		
Robert Howley,	255 25		
John Kenealy,	878 75		
<i>Carried forward,</i>	\$56,055 39	\$647,637 57	\$8,318,134 90

<i>Brought forward,</i>	\$56,055 89	\$647,637 57	\$8,318,134 90
Maurice Kelly,	230 00		
Hannah Kelly,	783 25		
Michael Kiernan,	339 75		
Michael Kilroy,	110 00		
Thomas Kilroy,	292 50		
Thomas Knapp,	266 25		
J. A. King,	153 75		
John Kelly,	1,443 50		
Patrick Kelly,	386 25		
Timothy Lally,	193 75		
Johanna Laughton,	491 25		
Michael Lafferty,	1,071 00		
M. Lombard,	2,204 50		
S. & R. J. Lombard,	163 50		
J. H. Lombard,	181 00		
Ellen Lorum,	361 25		
L. F. Leary,	241 25		
Patrick Morrison,	242 50		
Jesse Murray,	721 50		
John McDonald, Rox-			
bury,	723 50		
John Martin,	380 00		
Dennis B. McLaughlin,	520 00		
John McDonald, West			
Roxbury,	273 75		
John McCarty,	365 75		
Thomas McDowell,	513 75		
Timothy McCarthy,	424 00		
James Murphy,	157 50		
Patrick McAuliffe,	207 50		
Cornelius Murphy,	275 00		
Luke Mitchell,	258 75		
Michael McNamara,	248 75		
Alexander McMurtry,	889 25		
Daniel McKinney,	963 25		
Thomas Mullen,	1,186 50		
Jeremiah Murphy,	105 00		
Wm. McLaughlin,	156 25		
James McNulty,	112 50		
John McShane,	334 50		
James McGovern,	188 75		
Michael Maloney,	307 50		
Thos. F. Manning,	132 50		
Hugh May,	237 50		
Patrick McMorrow,	758 75		
John Mulrey,	330 00		
John McCormack,	343 75		
Patrick Meehan,	2,254 25		
Hugh Nawn,	1,291 25		
Owen Nawn,	2,258 75		
<i>Carried forward,</i>	\$82,130 64	\$647,637 57	\$8,318,134 90

<i>Brought forward,</i>	\$82,180 64	\$647,637 57	\$8,818,134 90
Kate Norton,	531 25		
Thos. O'Keefe,	896 25		
P. O'Neal, Agt.,	363 75		
Bridget O'Neil,	468 75		
Michael O'Keefe,	1,002 00		
P. O'Reardon,	299 50		
Matthew O'Reilly,	171 25		
Thomas O'Leary,	1,171 75		
Benj. F. Paine,	108 75		
Payson & Co.,	300 00		
J. H. Pote & Co.,	130 50		
Wm. Potter,	157 50		
George Ramsey,	341 25		
Joseph H. Rowe,	1,086 25		
Joseph F. Ready,	286 25		
Daniel Roddan,	125 00		
John Russell,	100 00		
William Ryan,	155 00		
Geo. E. Rogers, Agt.,	155 25		
E. R. Seaver,	370 00		
John Sullivan & Co.,	1,249 25		
Jerry Sweeney,	395 00		
Dennis Sweeney,	346 25		
J. S. Smith,	363 25		
Thomas Sheehan,	328 75		
John Sullivan, Brighton,	291 00		
Clark Smith,	378 00		
Charles Tileston,	326 25		
Richard Twiss,	105 00		
John Wall,	397 50		
Shem Walters,	267 50		
Patrick Ward,	1,437 25		
Chas. W. Wason,	541 75		
John Welch, South Bos-			
ton,	833 75		
John Welch, Brighton,	639 75		
Jacob Wentworth,	566 25		
Thomas Wills,	322 50		
Wm. Welch,	402 50		
J. E. Woods,	248 00		
Robert R. Wiley,	237 25		
Thomas White,	416 25		
Sundry parties,	2,815 50		
		103,259 39	

Gravel, earth, stone chips, and ashes  
for filling and grading:—

Ross & McKinney,	\$8,574 36
Owen Nawn,	7,633 63
J. E. Cassidy,	3,887 37

*Carried forward,* \$20,095 36 \$750,896 96 \$8,818,134 90

<i>Brought forward,</i>	\$20,095 36	\$750,896 96	\$8,318,134 90
P. O'Reardon,	3,102 45		
James Collins,	2,944 00		
Charles H. Williams,	2,468 67		
John Turner,	2,292 57		
John C. Crowley,	2,277 90		
Quincy Savings Bank,	1,560 00		
Martin Hayes, and estate of Martin Hayes,	1,426 96		
E. Sharp,	1,219 50		
A. W. Austin,	1,183 95		
P. W. Hayes,	1,065 33		
James W. Drury,	1,009 24		
John Wall,	858 08		
Fisher Heirs,	758 60		
Benjamin W. Dean,	741 63		
Patrick Caine,	719 92		
Geo. W. Goldsmith,	628 07		
Patrick Hart,	556 31		
John Gormley,	541 01		
Geo. R. Farwell,	432 45		
P. Meehan,	296 04		
F. J. Pierce,	289 01		
Daniel Dacey,	261 71		
E. M. Skinner,	259 90		
Michael Gormley,	249 73		
Thomas Sheehan,	227 59		
Wm. S. Adams,	210 99		
John Fottler,	179 40		
Joseph H. Rowe,	169 92		
S. W. Brown, Jr.,	151 50		
Chas. J. Page,	150 75		
M. J. Burnett,	122 76		
A. C. Richmond,	116 10		
Andrew J. Peters,	112 00		
D. W. Hall,	106 40		
Jas. Fagan,	101 55		
John Sullivan & Co.,	92 79		
Geo. J. Coyle,	88 09		
Gore & Woodward,	91 87		
Sundry parties,	331 55		
		49,491 65	

Master pavers: for paving, setting  
edge-stones, laying asphalt pave-  
ment and concrete sidewalks, and  
crosswalks: —

Payson & Co.,	\$34,462 88
Kidney & Libby,	6,677 08
Gore & Woodward,	6,629 87
J. Turner & Co.,	6,315 94

*Carried forward,*      \$54,085 77      \$800,388 61      \$8,318,134 90

<i>Brought forward,</i>	\$54,085 77	\$800,388 61	\$8,318,134 90
Patrick Devlin,	3,326 80		
David Gore,	3,863 81		
O'Brien & Brennan,	3,139 32		
Michael Hughes,	1,780 43		
Simpson Bros.,	987 66		
Hugh McLaughlin,	959 77		
James Moore,	654 39		
	<hr/>	68,797 95	

## Master-pavers, furnishing materials : —

John Turner &amp; Co., 5,310 70

Contractors and mechanics, for construction and repairs of streets, bridges, walls, cesspools, fences, and plank sidewalks, viz. : —

Carpenters, masons, and laborers, cesspools, walks, fences, and walls, \$3,222 75

Widening Beacon street from West Chester Park to cross roads, M. Lennon, 8,268 26

Beacon street bridge foundations, Ross &amp; Lord, 15,774 55

27,265 56

## Stables — Purchases of horses : —

Emerson & Porter,	\$4,405 00
Aaron A. Hall,	200 00
C. H. Cushman,	175 00
	<hr/>
	4,780 00

## Hay, grain, and straw : —

Joseph Houghton, \$1,577 60

Taylor &amp; Tupper, 1,468 71

J. P. Fenno &amp; Co., 1,359 03

Plumer &amp; Co., 836 25

N. T. Robinson, 772 56

S. M. Grant, 539 20

C. H. &amp; J. W. Beckford, 534 87

Proctor Bros., 517 58

<i>Car'd forw'd,</i>	\$7,605 80	\$4,780 00	\$901,762 82	\$8,318,134 90
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<i>Br't forw'd,</i>	\$7,605 80	\$4,780 00	\$901,762 82	\$8,318,134 90
George W.				
Wadsworth,	466 93			
Scott & Bridge,	455 64			
Richardson &				
Co.,	486 33			
Geo. W. Mann,	300 62			
N. Tufts & Son,	277 90			
Hosmer, Cramp-				
ton & Ham-				
mond,	263 91			
Otis Munroe,	260 84			
W. P. Robinson,	237 08			
Powers, Melvin				
& Co.,	115 90			
Geo. H. Dean,	98 22			
W. Parkinson,	95 25			
Sundry parties,	95 35			
		10,709 77		
Wagons, rollers, and				
repairs:—				
Davis & Far-				
num Mfg.				
Co.,	\$2,140 23			
W. P. Sargent,				
& Co.,	641 50			
Riddle Bros.,	470 00			
H. B. Cham-				
berlin,	338 53			
Chauncey,				
Thomas & Co.,	149 90			
Patrick Grace,	105 00			
G. W. Hoblit-				
zell,	100 00			
Charles White,	91 17			
P. H. Henderson,	86 80			
Sundry parties,	659 69			
		4,782 82		
Shoeing:—				
Robert Master-				
ton,	\$254 12			
John Haggerty,	224 00			
Charles White,	194 29			
Michael Collins,	159 14			
P. S. Collins &				
Co.,	80 45			
W. R. Priest,	75 50			
M. Moley,	62 25			
Sundry parties,	246 57			
		1,296 32		
<i>Carried forward,</i>	\$21,568 91	\$901,762 82	\$8,318,134 90	

*Brought forward,*    \$21,568 91    \$901,762 82    \$8,318,134 90

Harnesses and repairs : —

Hill & Langtry, \$805 86

J. Boyd & Son, 227 00

J. Smith & Co., 226 00

T. W. Smith, 92 00

Sundry parties, 173 24

1,024 10

Veterinary service and  
medicines,

303 98

22,896 99

Watering various macadamized  
streets to preserve roadway; in  
all but few cases the abutters  
thereon contributed towards the  
object : —

Owen Nawn, \$4,011 00

Cook & Handy, 2,771 00

Patrick Hart, 2,472 67

P. Sowdon, Jr., 1,543 33

William Finneran, 1,406 66

Alex. McMurtry, 1,207 50

Daniel Clark, 850 00

John Gormley, 120 00

A. B. Yetter, 100 00

14,482 16

Removing snow from streets : —

P. O'Reardon, \$1,522 00

M. Barr, 787 00

P. Doherty, 415 00

M. Kiernan & Co., 357 00

P. Hart, 342 00

James Murphy, 272 00

M. Lafferty, 263 00

Wm. Finneran, 256 00

P. Bonner, 248 00

J. W. Drury, 232 00

J. T. Bamrick, 175 00

D. Bonner, 173 00

David Gore, 157 00

L. F. Leary, 157 00

Henry Doherty, 154 00

Charles Linnehan, 155 00

John H. McCarty, 148 00

M. Kilroy, 115 00

Sundry parties, 639 00

6,567 00

*Carried forward,*

\$945,708 97    \$8,318,134 90

<i>Brought forward,</i>	\$945,708 97	\$8,318,134 90
Iron, steel, tools, and hardware, general supplies, including repairs of tools : —		
Dodge, Gilbert & Co.,	\$1,115 76	
Williams, Page & Co.,	699 10	
Weymouth Iron Co.,	505 40	
Cook, Rymes & Co.,	463 30	
H. C. Hunt & Co.,	426 70	
E. B. Stoddard,	404 30	
F. Dobbratz,	210 88	
Dexter Bros.,	208 40	
Asahel Wheeler,	156 90	
E. Callahan,	126 33	
O. Lappen & Co.,	116 33	
M. Moley,	95 90	
Edwin Hale,	92 65	
J. E. Gammon,	82 50	
Sundry parties,	529 09	
	<hr/>	
	\$5,233 54	
Powder and fuse : —		
J. S. Trowbridge & Co.,	\$872 57	
B. F. Paine,	263 75	
D. A. Brown,	112 88	
	<hr/>	
	1,249 20	
Repairs on stone-crushers and engines : —		
Whittier Machine Co.,	\$527 18	
South Boston Iron Co.,	338 19	
Kendall & Roberts,	125 17	
Sundry parties,	132 34	
	<hr/>	
	1,122 88	
Coal, hard,	1,062 72	
Soft,	237 00	
Oils : —		
George S. Cole,	\$188 81	
E.G.Alden Co.,	69 95	
Sundry parties,	9 45	
	<hr/>	
	268 21	
	<hr/>	
	9,173 55	
Grade damages : —		
Ward street,	\$2,500 00	
Glendale street,	1,200 00	
Ward and Halleck streets,	1,150 00	
Bolton street,	1,000 00	
	<hr/>	
	5,850 00	
	<hr/>	
<i>Carried forward,</i>	\$960,732 52	\$8,318,134 90



<i>Brought forward,</i>	\$960,782 52	\$8,318,184 90
Water-rates and ice,	3,179 80	
Wharfage and rents,	2,120 17	
Telephone line, rentals and repairs,	1,777 53	
Advertising,	438 48	
Stationery,	385 20	
Printing,	308 30	
Salt water, used in macadamizing : —		
O. Nute,	\$439 00	
John Gormley,	117 48	
Sundry parties,	133 02	
	<hr/>	
	689 50	
Gas,	257 64	
Moving and repairing building, West- ern ave,	247 00	
Proportion of cost of repairing Wil- liams court,	200 00	
Street signs and numbers,	187 36	
Street trees and care of squares,	177 00	
Tolls and fares,	136 73	
Repairs to buildings, and small items,	124 19	
Expenses of Committees on Paving — of 1880 — May to Jan., 1881 : —		
Refreshments, — H. D.		
Parker,	\$171 55	
Carriage-hire, — J. E.		
Maynard,	106 00	
J. P. Barnard,	22 00	
Henry W. Beckwith & Co.,	11 00	
Of 1881, — Refreshments,		
H. D. Parker,	50 45	
	<hr/>	
	861 00	
	<hr/>	
		971,322 42
<i>Per item No. 54 of Treasurer's ac- count,</i>	\$971,283 37	
<i>Add amount drawn by Auditor, but not paid,</i>	89 05	
	<hr/>	
	\$971,322 42	
	<hr/>	

***Tremont Street Repaving.***

*Payments for repaving Tremont Street, between  
Dartmouth and Lenox streets.*

Laborers,	\$7,247 27	
Blocks : —		
Lanesville Granite Co.,	\$4,447 49	
Cape Ann Granite Co.,	4,171 95	
	<hr/>	
	8,619 44	
	<hr/>	
<i>Carried forward,</i>	\$15,866 71	\$9,289,457 32

<i>Brought forward,</i>		\$15,866 71	\$9,289,457 32
<b>Flagging : —</b>			
Ham & Carter,	\$2,016 28		
Cuddihy & German,	69 54		
	<hr/>	2,085 82	
<b>Teaming : —</b>			
Geo. Carbis,	\$276 50		
Martin Hayes,	252 50		
Samuel Ford,	235 00		
Thomas O'Keefe,	233 75		
A. M. Hall,	211 25		
George J. Coyle,	187 50		
C. H. Fuller,	126 25		
J. S. Smith,	116 25		
E. R. Seaver,	108 75		
M. Lombard,	91 75		
Owen Doherty,	83 75		
Shem Walters,	81 25		
Dennis Herlihy,	70 00		
	<hr/>	2,074 50	
<b>Filling and gravel : —</b>			
Martin Hayes,	\$1,320 88		
John Turner & Co.,	496 64		
Brown & McIntosh,	181 70		
	<hr/>	1,999 22	
<b>Bricks : —</b>			
John Thresher,		154 25	
Sand and cement,		79 10	
Edge and curbstone,		39 65	
Tools and hardware, and small items,		20 78	
		<hr/>	
<i>Total for Tremont street Repaving, as per item No.</i>			
<i>55 of Treasurer's account,</i>			22,320 03

### ***Phillips Street Fund Income.***

*Balance of payments for the Adams and Winthrop Statues, pedestals and curbing and work about the Emancipation Group.*

*Winthrop Statue : —*

R. S. Greenough, sculptor, balance,	\$3,200 00		
Pedestal and curbing, Hallowell Granite Co.,	2,584 40		
Insurance,	7 50		
	<hr/>	\$5,791 90	

*Adams Statue : —*

Anne Whitney, sculptress, balance,	\$3,200 00		
	<hr/>		
<i>Carried forward,</i>	\$3,200 00	\$5,791 90	\$9,311,777 35

## POLICE DEPARTMENT.

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Brought forward,	\$3,200 00	\$5,791 90	\$9,311,777 35
Pedestal and curbing, Hallowell Granite Co.,	2,046 00		
Care of lanterns and small items,	10 44		
		5,256 44	
<i>Emancipation Group: —</i>			
Masonry and grading, T. J. Whid- den,		511 99	
<i>Total for Phillips Street Fund Income, as per item No. 56 of Treasurer's account,</i>			11,560 33

***Police Department.***

*Payments under this head include the salaries of the Commissioners, Officers, Members, and all other expenses of the department, including interior repairs of Station-houses.*

Henry Walker, Commis- sioner,	\$3,250 00		
Samuel R. Spinney, do., to May 3, 1880,	266 67		
Thomas J. Gargan, do., from May 3, 1880,	2,733 33		
Edward J. Jones, do., March 26, 1880,	3,050 00		
F. J. Goldthwait, clerk to Commissioners,	1,500 00		
Samuel G. Adams, Super- intendent,	3,000 00		
Cyrus Small, Deputy Superintendent,	2,300 00		
Clerk to Supt. H. N. Fol- lansbee,	1,500 00		
Property Clerk, Thomas Ryan,	1,445 83		
Fifteen Captains (each \$4 per day),	21,655 16		
Thirty-four Lieutenants (each \$3.50 per day),	42,780 64		
52 Sergeants (each \$3.25 per day),	45,299 16		
Day and Night Officers, (\$2.50 to \$3.00 per day),	615,477 14		
Inspectors of Police,	8,980 50		
Inspector of Hacks,	1,277 50		
Inspector of Wagons,	1,286 50		
Asst. to last two,	1,081 50		
<i>Carried forward,</i>	\$756,883 93		\$9,323,337 68

<i>Brought forward,</i>	\$756,883 93	\$9,323,337 68
Inspector of Intelligence		
Offices,	1,277 50	
Inspector of Pawnbrokers,	1,312 50	
Asst. Inspector,	1,062 00	
Officers at City Prison,	5,110 00	
Stewards at various Station-houses,	7,300 00	
Services of those members of the regular police who are stationed at theatres, or other places of public amusement or business,	18,780 24	
Edward H. Savage, probation officer,	1,500 00	
Pensioned officers,	14,259 00	
	<hr/>	
Total for salaries,		\$797,485 17
Horses, etc. :—		
Board,	\$5,367 96	
Purchase of,	2,275 00	
Harnesses and repairs,	759 31	
Shoeing,	708 79	
Repairs of wagons,	206 29	
Veterinary service and medicines,	102 43	
	<hr/>	9,419 78
Gas,		7,720 90
Printing,		4,618 39
Fuel,		4,509 82
Repairs on buildings,		3,219 56
Furniture and furnishing,		3,408 64
Uniform cloth,		2,961 03
Health department, conveyance of prisoners,		2,718 00
Telephone lines and instruments, rentals and repairs,		2,309 07
Medical attendance and medicines furnished sick and injured persons,		2,107 00
Stationery,		1,307 06
Water-rates and ice,		1,294 30
Clubs and belts,		1,238 50
Travelling and other expenses of officers,		1,113 56
Carriage and wagon hire used in conveyance of prisoners and injured persons,		1,103 42
Repairs on Steamer "Protector,"		902 01
Badges, buttons, wreaths, and gloves,		873 35
	<hr/>	
<i>Carried forward,</i>	\$848,309 56	\$9,323,337 68

<sup>1</sup> These services are charged to the parties so benefited; the amounts are collected weekly by the Superintendent of Police, and are by him paid to the City Collector monthly, to the credit of the Police Department.

<i>Brought forward,</i>	\$848,309 56	\$9,323,387 68
Food for prisoners and lodgers,	869 06	
Washing and small supplies,	781 55	
Ropes, chains, and stakes required for closing streets for restraining crowds, carting, putting up and removing same, care and repairs,	552 55	
Photographs of criminals and suspicious persons,	288 73	
Advertising,	278 80	
Rents of lodging-rooms,	250 75	
Refreshments for officers,	170 09	
Allowance to citizen injured while assisting an officer,	150 00	
Band of music, parade of department, June 16, 1880,	90 00	
Custom-house and Inspectors' charges, Steamer "Protector,"	70 00	
Watering streets and small items,	61 00	
Allowances for clothing torn or destroyed,	54 90	
Disbursement by Probation Officer,	32 94	
		851,959 93
<i>Per item No. 57 of Treasurer's account,</i>	\$851,697 63	
<i>Add amount drawn by Auditor, but not paid,</i>	262 30	
		<u>\$851,959 93</u>

### *Printing and Stationery.*

*Payments for paper, printing and stationery.*

[Additional items for printing and stationery will be found charged under various heads.]

Printing City Documents, notifications, and blanks of various kinds, stationery, and binding documents, for City Council and offices, not chargeable elsewhere.

City Council and for offices of Mayor, City Clerk, Clerk of Common Council, and Clerk of Committees.

Printing, including Auditor's Annual report,

\$13,686 47

Stationery,

2,628 10

Binding volumes of documents, etc.,

2,353 11

\$18,667 68

Printing stock,

2,417 11

Reporting, and publishing in the "Evening Transcript," proceedings of the City Council, and furnishing printed copies of same,

5,665 00

*Carried forward,*

\$26,749 79 \$10,175,297 61

<i>Brought forward,</i>	\$26,749 79	\$10,175,297 61
Rockwell & Churchill, contractors for printing: — for storage, care, and accounting for stock,	900 00	
Books and newspapers,	141 75	
Compiling Indexes of Proceedings and Minutes,	573 70	
Rent of telephones,	20 00	
Superintendent of Printing: — Sal- ary, George Coolidge, \$2,000 00		
Stationery, printing, and advertising,	53 44	
	<hr/>	
	2,053 44	
Expenses of the Committees on Printing: —		
Of 1880 — May to January, 1881, — Refreshments, H. D. Par- ker,	\$40 15	
Hall & Whipple,	36 65	
Of 1881 — January to May — Refreshments, H. D. Parker,	58 25	
Hall & Whipple,	14 15	
	<hr/>	
	149 20	

*Total for Printing and Stationery, as per item No.  
58 of Treasurer's account,*

30,587 88

### ***Public Buildings.***

*Payments of department salaries, and for repairs,  
alterations, and care of public buildings; also for  
rents of buildings used for City purposes, as fol-  
lows: —*

Salaries: — Jas. C. Tucker, Supt.	
Public Buildings,	\$3,200 00
Assistant to Supt.,	1,250 00
Clerk-hire,	2,400 00
Wm. F. Brooks, Superin- tendent, Faneuil Hall,	500 00
Assistant at Faneuil Hall,	156 00
Janitor at City Hall, Charlestown district,	1,200 00
Janitor at Town Hall, West Roxbury district,	900 00
Janitor at No. 30 Pem- berton square,	655 20
Janitor at Westerly Hall, West Roxbury district,	5 00
Janitor at room occupied by Sealer of Weights and Measures, Court- House,	129 00

*Carried forward,* \$10,395 20

\$10,205,885 49

<i>Brought forward,</i>	\$10,395 20	\$10,205,885 49
Janitors of ward-rooms,	798 75	
Weigher and Inspector of Fuel,	1,200 00	
	<hr/>	\$12,398 95

City Hall; engineer, janitor and  
assistants, and attendant on ele-  
vator, \$7,017 15

Furniture, safes, and fur-  
nishing:—

Smith & Co.,	\$2,180 46	
J. Goldthwait & Co.	1,886 73	
Geo. L. Damon,	1,141 50	
Frank H. Smith,	775 00	
Boyce Bros.,	635 45	
Torrey, Bright & Capen,	566 30	
Wm. White,	243 50	
Wm. G. Harris & Son,	217 50	
White, Holman & Co.,	200 50	
C. M. Clapp & Co.,	177 45	
H. A. Turner & Co.,	160 55	
G. H. Shepard,	144 50	
N. W. Turner & Co.,	141 82	
H. D. Cunning- ham,	120 50	
W. S. Swett,	107 78	
Sundry parties,	559 28	
	<hr/>	9,158 82

Repairs and alterations:—

Frank H. Smith,	\$1,350 00	
A. F. Richards & Co.,	992 04	
Wallburg & Sherry,	925 00	
N. W. Turner & Co.,	880 77	
Young & Webb,	769 00	
Walker & Pratt Mfg. Co.,	398 05	
Boston Machine Co.,	374 15	
	<hr/>	

*Car'd for'd,* \$5,689 01 \$16,175 47 \$12,398 95 \$10,205,885 49

<i>Brt for'd,</i>	\$5,689 01	\$16,175 47	\$12,393 95	\$10,205,885 49
Wm. Blake & Co.,	202 00			
Henry Munroe,	201 34			
Julian O. Mason,	188 58			
Lamprell & Marble,	185 55			
Grant Revolving Filter Co.,	151 83			
Loudon Bros.,	121 24			
Stearns & George,	81 06			
Morss & Whyte,	72 76			
Sundry parties,	610 69			
		7,504 01		
Fuel,		1,951 02		
Gas,		2,303 18		
Cleaning and supplies,		1,034 47		
Water-rates and ice,		969 50		
Washing towels,		455 17		
			30,392 77	

[Three police officers during the day, and four during the night, are detailed for duty in the building.]

Repairs, renewals, and alterations of buildings:—

Fire department buildings—

J. Farquhar's Sons,	\$1,627 07
J. J. Pickett & Bro.,	337 30
J. F. Paul & Co.,	281 84
John S. Jacobs,	311 12
John McGaw,	242 83
Geo. W. Sprague,	196 77
Jos. Goodnow,	190 71
J. H. Bourne,	181 00
Geo. W. Downs,	146 75
J. F. Lynsky,	144 00
Geo. Curtis,	127 22
Edwin W. Archer,	120 39
James Gray,	114 31
Simpson Bros.,	106 60
J. H. Burt,	86 70
Parkers & Barnes,	75 72

*Car'd for'd,* \$4,290 33

\$42,786 72 \$10,205,885 49



<i>Br't for'd,</i>	\$4,290 33				
C. K. Bullock,	71 63			\$42,786 72	\$10,205,885 49
C. S. Parker & Sons,	68 96				
Sundry parties,	723 90				
	<hr/>			\$5,154 82	
Police station-houses and City prison : —					
Jeremiah Con- nell,	\$566 59				
P. F. Clapp,	221 64				
J. F. Cronin,	167 89				
Holbrook & Har- low,	148 37				
Lockwood & Brintnall,	129 77				
Kennedy & Co.,	125 78				
T. T. Litchfield,	121 13				
Payson & Co.,	120 74				
S. N. Daven- port,	103 00				
L. Mason,	100 62				
A. M. Morton & Co.,	94 38				
R. R. Wiley,	88 18				
Levi Chubbuck,	79 82				
H. E. Turner, Jr.,	77 45				
Geo. W. Sprague,	74 11				
G. M. Starbird,	74 11				
Walker & Pratt Mfg. Co.,	70 31				
Sundry parties,	744 68				
	<hr/>			3,108 57	
Public Library and branches : —					
Central —					
Jas. I. Wingate,	\$976 58				
J. J. McNutt,	836 02				
Payson & Co.,	835 00				
Wm. Sayward's Sons,	95 56				
Sundry parties,	340 19				
	<hr/>				
	\$2,583 35				
Holton Library,	765 84				
East Boston Branch,	21 03				
Jamaica Plain,	3 44				
Dorchester,	3 00				
	<hr/>			3,376 66	
<i>Carried forward,</i>	\$11,640 05			\$42,786 72	\$10,205,885 49

<i>Brought forward,</i>	\$11,640 05	\$42,786 72	\$10,205,885 49
Faneuil Hall Market: —			
John S. Jacobs,	\$616 14		
John McGaw,	590 31		
Lockwood &			
Brintnall,	389 32		
J. F. Bacon,	187 08		
Richardson &			
Young,	177 67		
Sundry parties,	47 37		
	<hr/>	2,007 89	
Charity Bureau: —			
Young & Webb,	\$368 37		
Walker & Pratt			
Mfg. Co.,	290 71		
McGaragle &			
Co.,	174 05		
U.S. & Foreign			
Salamander			
Felting Co.,	112 50		
J. A. Allen,	79 37		
Sundry parties,	169 53		
	<hr/>	1,194 53	
Armories: —			
Wareham street,	\$783 97		
Bulfinch street,	383 37		
Winthrop street,	88 00		
	<hr/>	1,255 34	
Stables, Health Depart-			
ment: —			
South End,	\$221 49		
Charlestown,	183 62		
Highland,	125 00		
North Grove			
street,	77 37		
	<hr/>	607 48	
Curtis Hall, Jamaica			
Plain,	531 79		
No. 30 Pemberton sq.,	490 46		
No. 94 Roxbury street,	299 20		
Old City Hall, Charles-			
town,	140 06		
Faneuil Hall,	127 06		
Wardrooms,	120 68		
Wayfarers' Lodge,	20		
Pound, East Boston,	103 00		
Old Town Hall, Brighton,	80 25		
Surveyor's Office, Field's			
Corner,	64 68		
No. 37 Boylston street,	56 76		
	<hr/>		
<i>Carried forward,</i>	\$18,824 43	\$42,786 72	\$10,205,885 49

<i>Brought forward,</i>	\$18,824 43	\$42,786 72	\$10,205,885 49
No. 32 Pemberton square,	52 48		
Westerly Hall,	48 47		
Scales, Brighton district,	42 69		
Old Almshouse, Dorches- ter district,	12 97		
Morgue,	10 18		
No. 2 Pemberton square,	4 50		
	<hr/>	18,995 67	
Rents: No. 30 Pemberton square, including taxes, for use of Direc- tors for Public Institutions, Regis- trars of Voters, Milk Inspector, and Truant Officers,	\$3,410 40		
South Boston Branch Library,	3,000 00		
City Solicitor's office, in No. 2 Pemberton sq., including taxes, care, and heating,	1,923 82		
No. 32 Pemberton sq., for use of Board and Supt. of Health,	2,224 99		
Roxbury district, branch library,	1,600 00		
South End branch library,	1,000 00		
Park Commissioners' office, N. E. Mutual Life In- surance Company's build- ing, Post-office square,	941 21		
Ward-rooms,	650 00		
Pound, E. Boston,	60 00		
	<hr/>	14,810 42	
Fuel: —			
Old City Hall, Charlestown,	\$687 59		
No. 30 Pemberton square,	206 92		
Curtis Hall,	57 00		
Ward-rooms,	46 30		
No. 2 Pemberton square,	29 75		
Faneuil Hall,	26 35		
Soldiers' Relief office,	15 00		
	<hr/>	1,068 91	
Furniture and furnishing: —			
No. 30 Pemberton square,	\$373 21		
Store-room,	319 36		
Faneuil Hall,	51 50		
No. 32 Pemberton square,	17 50		
No. 2 Pemberton square,	16 00		
Charity Bureau,	11 37		
	<hr/>	788 94	
<i>Carried forward,</i>		\$78,450 66	\$10,205,885 49

<i>Brought forward,</i>		\$78,450 66	\$10,205,885 49
Gas : —			
No. 30 Pemberton square,	\$174 85		
Ward-rooms,	178 29		
Old City Hall, Charles-			
town district,	114 00		
Curtis Hall,	88 64		
Faneuil Hall,	13 67		
No. 32 Pemberton square,	9 04		
No. 2 Pemberton square,	6 27		
Park Commissioners' office,	6 08		
		590 84	
Board of and shoeing horses, and re-			
pairs of vehicle and harnesses,		708 33	
Stationery,		243 48	
Cartage,		213 41	
Receiving coal,		206 70	
Car-fares and tolls of employés,		205 00	
Insurance on Charity Bureau build-			
ing,		200 00	
Water-rates : —			
Faneuil Hall, 2 years,	\$80 00		
No. 30 Pemberton square,	47 00		
Old City Hall, Charles-			
town district,	20 00		
Hay scales,	28 00		
Ward-rooms,	23 50		
		198 50	
Refreshments at the Inspection of			
New English High and Latin			
School buildings, Dec. 23, 1880,		150 00	
Decorations at Old State House, Oct.			
29, 1880,		128 96	
Ice : —			
No. 30 Pemberton square,	\$47 10		
Old City Hall, Charles-			
town district,	15 00		
Soldiers' Relief office,	15 00		
No. 32 Pemberton square,	9 25		
		86 35	
Printing,		84 34	
Watering streets and small items,		67 00	
Disinfectants,		62 25	
Travelling expenses of Superinten-			
dent to New York,		21 50	
Expenses of Committees on Public			
Buildings : of 1880 — May to			
Jan., 1881 — Refreshments : —			
H. D. Parker,	\$403 55		
Hall & Whipple,	56 10		
<i>Carried forward,</i>	\$459 65	\$81,617 32	\$10,205,885 49

<i>Brought forward,</i>	\$459 65	\$81,617 82	\$10,205,885 49
Carriage-hire : —			
J. E. Maynard,	14 00		
J. P. Barnard,	12 00		
Boston Hotels' Coach			
Co.,	6 00		
Of 1881 — January to			
May — Refresh-			
ments : —			
H. D. Parker,	132 15		
Hall & Whipple,	42 30		
		666 10	
<i>Total for Public Buildings, as per item No. 59</i>			
<i>of Treasurer's account,</i>			82,283 42

### *Sheds, Etc., Health Department.*

#### *Rebuilding and repairing sheds of Health and Paving Departments.*

Health Department, Albany street : —			
Carpentry, E. B. With-			
erspoon,	\$1,665 74		
Carpentry, S. M. Ches-			
ley & Co.,	1,445 18		
Masonry, G. B. Stephens,	1,392 00		
Roofing, J. Farquhar's			
Sons,	351 00		
Flagging and materials,			
Baldwin & Emerson,	213 30		
Gutters and pipes, S. D.			
Hicks & Son,	191 72		
Iron-work, G. W. & F.			
Smith,	180 57		
		\$5,439 51	
Health Department, West Yard : —			
Roofing, J. Farquhar's			
Sons,	\$525 00		
Carpentry, E. B. Hine,	397 69		
Painting, J. A. Allen,	131 02		
		1,053 71	
Paving sheds, Albany street : —			
Painting, J. I. Wingate,		331 22	
Offal depot, Albany street : —			
Roofing, C. S. Parker &			
Sons,		174 25	

<i>Total for Sheds, etc., Health Department, as per</i>			
<i>item No. 60 of Treasurer's account,</i>			6,998 69

<i>Carried forward,</i>			\$10,295,167 60
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Brought forward,

\$10,295,167 60

**Public Institutions.**

*Payments for carrying on and maintaining the various public charitable and reformatory institutions, excepting the City Hospital, including all the ordinary expenses connected therewith, all of which are under the supervision and control of the Board of Directors for Public Institutions.*

**HOUSE OF INDUSTRY, HOUSE OF REFORMATION, AND  
ALMSHOUSES at Deer and Rainsford Islands.**

**Salaries :—**

Guy C. Underwood, Superintendent House of Industry,	\$1,500 00		
House of Reformation,	500 00		
Almshouse,	500 00		
	<hr/>	\$2,500 00	
W. Preston Wood, Asst. Supt.		1,000 00	
Horace Berry, Resident Physician to Oct. 15, 1880,		700 00	
Fred H. Copeland, do. from Oct. 15, 1880,		500 00	
Chas. E. Woodbury, Asst. do. to Sept. 26, 1880,		208 32	
Alfred B. Heath, Asst. do. from Sept. 27, 1880,		276 41	
Fred. H. Copeland, Physician at Rainsford, to Oct. 15,		328 33	
Wm. F. Jarvis, do. from Nov. 15,		200 00	
C. J. Ricker, do. to Mar. 4, 1880,		30 00	
J. W. Dadmun, Chaplain and Superintendent of Schools,		1,066 00	
All other employés,		25,046 61	
		<hr/>	\$31,855 67
Subsistence supplies for officers and inmates :—			
Davis & Taylor, flour,	\$15,014 50		
Favor & Dudley, produce,	7,398.61		
Standard Sugar Refinery, sugar,	3,521 58		
	<hr/>		
Carried forward,	\$25,934 69	\$31,855 67	\$10,295,167 60

<i>Brought forward,</i>	\$25,934 69	\$31,855 67	\$10,295,167 60
I. W. Munroe & Co.,			
groceries,	8,499 01		
H. Bird & Co., meat,	3,270 88		
S. S. Learned, "	3,235 20		
Jas D. Prindle, meat,	1,884 30		
Shattuck & Jones, fish,	1,812 20		
Thomas Dana & Co., gro-			
ceries,	1,765 22		
Wm. Prior, Jr., & Co.,			
fish,	1,732 27		
D. G. Hartwell, meat,	1,432 49		
Belknap & Boynton, prod-			
uce,	1,276 04		
Otis Munroe, meal,	1,225 10		
Hiscock & Prior, meat,	1,143 81		
Haskins Bros., fish,	1,038 75		
Swan & Newton, poultry,	920 43		
N. & E. Rosenfield, yeast,	768 25		
J. D. Bean, produce,	751 11		
W. F. Robinson & Co.,			
meat,	734 82		
S. Tilton & Co., tobacco,	624 65		
Chas. E. Moody & Co.,			
groceries,	540 74		
Andrews & Gleason,			
produce and fruit,	483 72		
John A. Nowell, tobacco,	250 05		
Fowle, Hibbard & Co.,			
produce,	219 39		
Swain, Earle & Co., gro-			
ceries,	208 27		
Moulton & Goodwin,			
groceries,	154 26		
B. F. James & Co.,			
crackers,	153 17		
L. S. Kimball & Co.,			
produce,	144 00		
Briggs & Davenport, salt,	105 15		
L. B. Belknap & Co.,			
meat,	100 32		
Sundry parties,	554 75		
		55,962 99	

Clothing and bedding, including  
material for making the same:—

Taylor, Thomas & Co.,	\$5,067 69
H. C. Rand & Co.,	2,190 78
Barnes, Ward & Co.,	1,387 31
L. Baxter & Co.,	1,384 60

<i>Carried forward,</i>	\$10,030 38	\$37,818 66	\$10,295,167 60
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<i>Brought forward,</i>	\$10,030 38	\$87,818 66	\$10,295,167 60
Wheeler & Wilson Manufacturing Co.,	1,186 45		
Jackson, Mandell & Daniell,	1,091 49		
A. S. Morrison & Bros.,	895 00		
Gould, Spaulding & Co.,	671 88		
Wright, Bliss & Fabyan,	591 73		
Woodward, Baldwin & Co.,	420 60		
Whittemore, Cabot & Co.,	412 33		
S. P. Crosswell & Co.,	298 59		
Allen, Lane & Co.,	285 00		
Morse, Shepard & Co.,	267 60		
E. Allen & Co.,	264 86		
Gould, Davenport & Spaulding,	264 00		
L. Coleman & Co.,	200 45		
Jordan, Marsh & Co.,	176 05		
Geo. W. Wadsworth,	156 01		
Willimantic Linen Co.,	140 68		
Hosmer, Crampton & Hammond,	135 70		
J. E. Peck,	114 01		
Sundry parties,	469 04		
		18,071 80	
Fuel and gas coal: —			
C. A. Campbell,	\$9,614 86		
Darrow, Mann & Co.,	3,279 55		
F. D. S. Jones,	322 00		
C. H. Cummings,	24 80		
		13,241 21	
Repairs and alterations: —			
Labor,	\$694 55		
L. Lovejoy & Co.,	945 37		
Davis & Farnum Mfg. Co.,	835 15		
Seth Perkins,	762 00		
A. L. Cutler & Co.,	597 66		
R. H. Gould,	587 25		
Smith & Lynch,	457 37		
Burditt & Williams,	394 10		
A. M. Morton & Co.,	348 78		
Dodge, Gilbert & Co.,	334 47		
Boston Lead Mfg. Co.,	287 19		
Fuller, Dana & Fitz,	271 47		
Brandon Lime and Marble Co.,	224 00		
Jas. F. Lucas,	214 50		
Smith & Lovett,	205 63		
C. H. Colburn,	199 13		
<i>Carried forward,</i>	\$7,358 62	\$119,131 67	\$10,295,167 60



<i>Brought forward,</i>	\$7,358 62	\$119,131 67	\$10,295,167 60
Sturgis Chaddock,	188 09		
J. S. Hobbs & Co.,	180 35		
Waldo Bros.,	160 77		
Parkers & Barnes,	143 20		
R. Sherburne,	136 40		
M. Killilea,	125 75		
Blake & Alden,	116 00		
Bisbee, Endicott & Co.,	110 00		
Sundry parties,	1,132 03		
	<hr/>	9,651 21	

Animals, feed for animals, agricultural implements and seed:—

Otis Munroe,	\$1,394 16		
Parker & Gannett,	1,036 08		
Luke Wrisley,	155 00		
New England Hay Co.,	87 48		
Sundry parties,	370 43		
	<hr/>	3,043 15	

Medicines and surgical instruments:—

Cutler Bros. & Co.,	\$1,208 98		
Smith, Doolittle & Smith,	751 27		
Tourtel & Gerrish,	67 00		
A. H. Eays,	65 15		
Sundry parties,	340 54		
	<hr/>	2,432 94	

Furniture and furnishing:—

Packard & Burrill,	\$455 17		
H. A. Hartley & Co.,	368 78		
Nickerson & Miller,	331 08		
Walker & Pratt Manuf'g Co.,	280 71		
Jackson, Mandell & Daniell,	224 43		
Moses Pond & Co.,	167 98		
Lawrence, Wilde & Co.,	127 36		
Burditt & Williams,	105 49		
Blake & Alden,	85 50		
N. W. Turner & Co.,	60 30		
Sundry parties,	623 51		
	<hr/>	2,830 31	

Soap and soap-stock:—

Union Oil Co.,	\$911 25		
Curtis Davis & Co.,	375 00		
C. L. Jones & Co.,	375 00		
W. H. Chessman,	125 55		
Sundry parties,	61 18		
	<hr/>	1,847 98	
Water-rates,		1,691 71	
Printing and printing stock,		1,251 40	

<i>Carried forward,</i>	<hr/>	\$141,880 37	\$10,295,167 60
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<i>Brought forward,</i>	\$141,880 37	\$10,295,167 60
Oils,	885 88	
Taxes on Winthrop estate,	875 72	
Liquors : —		
I. D. Richards & Son,	\$599 74	
E. A. Boardman,	57 75	
Coburn, Lang & Co.,	18 00	
	<hr/>	675 49
Feed for horses, and repairs on vehicles and harnesses,	618 13	
Printing office, materials and repairs,	403 97	
Stationery,	362 52	
Telephone line, rentals and repairs,	336 74	
Entertainments to inmates,	228 36	
Books, drawing materials, maps and newspapers,	202 54	
Gratuities,	128 35	
Cartage, car-fares, and tolls,	115 01	
Tools and hardware,	94 38	
Advertising and small items,	49 13	
Cigars, Isaac Weil,	262 00	
Entertainment to the City Government visiting institutions : G. C. Patterson,	225 00	
Entertainment to Supreme Council Northern District of Masons, G. C. Patterson,	175 00	
Entertainment to visitors,	25 00	
Carriage-hire, J. E. Maynard,	\$13 00	
Johnson Bros.,	5 00	
	<hr/>	18 00
<i>Total for Houses of Industry, Reformation, etc., at Deer and Rainford Islands,</i>	<hr/>	<hr/>
	\$147,561 54	

## HOUSE OF CORRECTION, at South Boston.

SALARIES : — M. V. B. Berry, Master,	\$2,250 00	
All other employés,	16,613 73	
	<hr/>	\$18,863 73
Subsistence supplies for officers and inmates : —		
Davis & Taylor, flour,	\$5,554 25	
Favor & Dudley, produce,	1,804 38	
G. H. Philbrook & Co., butter, etc.,	1,451 81	
H. Bird & Co., meat,	1,443 06	
S. S. Learned, “	1,389 58	
I. W. Munroe & Co., groceries,	1,164 45	
	<hr/>	
<i>Carried forward,</i>	\$12,807 53	\$18,863 73 \$10,295,167 60

<i>Brought forward,</i>	\$12,807 53	\$18,863 73	\$10,295,167 60
E. T. Pond, milk,	904 50		
John D. Dodge, meat,	783 23		
J. V. Fletcher, "	723 95		
Belknap & Boynton, prod- uce,	713 64		
S. Tilton & Co., tobacco,	683 19		
M. Williams, meat,	620 65		
Moulton & Goodwin, gro- ceries,	528 27		
Thomas Dana & Co., groceries,	459 15		
F. H. Johnson & Co., fish,	372 13		
Andrews & Gleason, produce and fruits,	352 38		
Swan & Newton, poultry,	283 43		
O. Munroe, meal,	282 63		
J. D. Bean, produce,	241 14		
Haskins Bros., fish,	210 50		
T. Gay & Co., groceries,	193 29		
Chas. E. Moody & Co., groceries,	180 04		
S. S. Sleeper & Co., gro- ceries,	171 11		
Vienna Pressed Yeast Co., yeast,	126 00		
Potter & Wrightington, fish,	98 00		
Sundry parties,	539 73		
		21,274 49	

Clothing and bedding, including ma-  
terial for making the same, for  
inmates:—

Taylor, Thomas & Co.,	\$1,524 63
Francis A. Foster,	881 40
Jackson, Mandell & Daniell,	844 02
L. Coleman & Co.,	835 32
Mackintosh, Green & Co.,	498 58
H. C. Rand & Co.,	467 50
A. M. Stetson & Co.,	238 57
Danforth, Clark & Co.,	221 61
A. S. Morrison & Bros.,	190 00
Lewis Bros. & Co.,	112 32
Jordan, Marsh & Co.,	99 63
Woodward, Baldwin & Co.,	92 82
Sundry parties,	171 53
	<u>\$6,177 93</u>

<i>Carried forward,</i>	\$6,177 93	\$40,138 22	\$10,295,167 60
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<i>Brought forward,</i>	\$6,177 93	\$40,138 22	\$10,295,167 60
Trimmings and material used in manufacturing sale goods: —			
Willimantic Lin- en Co.,	\$2,830 44		
Porter Bros & Co.,	2,706 42		
Jackson, Man- dell & Dan- iell,	1,259 63		
G. A. Clark & Bro.,	662 79		
Danforth, Clark & Co.,	640 49		
L. Coleman & Co.,	507 27		
Mackintire, Lau- rie & Co.,	421 80		
Leshner, Whitman & Co.,	858 94		
Woodward, Bald- win & Co.,	339 64		
E. W. Wheelock & Co.,	336 00		
James F. Mullen & Co.,	330 60		
A. R. Cushing,	234 13		
Wilson & Allen,	214 58		
W. A. Davis,	206 25		
Chick, White & Co.,	201 50		
Cumner, Jones & Co.,	162 87		
Geo. B. Faunce,	160 00		
Sundry parties,	623 12		
	<hr/>	12,196 47	
			18,374 40
Fuel and gas coal: —			
C. A. Campbell,	\$5,774 48		
Darrow, Mann & Co.,	1,148 70		
	<hr/>		6,923 18
			3,021 82
Water-rates and ice, Repairs and alterations: —			
Walworth Manfg. Co.,	294 46		
W. A. Martin,	273 08		
Dexter Bros.,	236 13		
Waldo Bros.,	207 09		
H. B. Jones & Co.,	193 60		
A. M. Stetson & Co.,	171 80		
	<hr/>		
<i>Carried forward,</i>	\$1,376 16	\$68,457 62	\$10,295,167 60

<i>Brought forward,</i>	\$1,376 16	\$68,457 62	\$10,295,167 60
Boston Lead Manfg. Co.,	131 36		
Daniel Buckley,	122 96		
M. S. Gifford,	116 30		
Lally & Russell,	105 24		
Davis & Farnum Manfg. Co.,	89 70		
So. Boston Iron Co.,	88 57		
Eastham, Hunting & Carter,	82 64		
Sundry parties,	749 39		
	<hr/>	2,862 32	
Furniture and furnishing :—	.		
Geo. W. Stevens,	\$245 00		
Chesley W. Annis,	210 00		
J. Goldthwait & Co.,	175 47		
Clark, Adams & Clark,	142 99		
Wakefield Rattan Co.,	81 71		
Sundry parties,	465 34		
	<hr/>	1,320 51	
Stable :—			
O. S. Stetson,	\$300 00		
Hosmer, Crampton & Ham-			
mond,	311 35		
Otis Munroe,	131 49		
Thomas Kennedy,	124 60		
Fogg & Co.,	71 25		
Thomas H. Robinson,	67 77		
Sundry parties,	228 57		
	<hr/>	1,235 03	
Medicines and surgical instruments :—			
Thomas Restieaux,	\$927 36		
Cutler Bros. & Co.,	42 99		
Sundry parties,	145 70		
	<hr/>	1,116 05	
Feed, animals, agricultural imple-			
ments and seeds :—			
Otis Munroe,	\$262 68		
Hovey & Co.,	171 23		
Thomas Welch,	90 00		
C. L. Copeland,	80 00		
A. M. Stetson & Co.,	70 28		
Bullard & Scott,	51 00		
Sundry parties,	240 33		
	<hr/>	965 52	
Gratuities,	462 93		
Soap and soap-stock,	399 22		
Stationery,	173 00		
Rent of house, cor. of M and First sts.,	150 00		
Books and newspapers,	112 10		
Printing,	98 25		
Cartage and freight,	97 41		
	<hr/>		
<i>Carried forward,</i>		\$77,449 96	\$10,295,167 60

<i>Brought forward,</i>		\$77,449 96	\$10,295,167 60
Telephones, rentals and repairs,		80 02	
Liquors : Stern & Rose,	\$49 80		
Jas. Collins & Co.,	22 75		
		72 55	
Advertising and small items,		71 00	
Burial expenses,		58 00	
Cigars : Isaac Weil,		278 00	
Entertainment to City Government visiting the institution : —			
A. F. Copeland, refreshments,		147 00	
Carriage-hire : J.E. Maynard,	\$83 00		
Johnson Bros.,	29 00		
E. R. Webster,	7 25		
M. Dee,	3 00		
		122 25	
<i>Total for House of Correction,</i>		<u>\$78,278 78</u>	

## LUNATIC HOSPITAL, at South Boston.

## Salaries : —

Dr. Clement A. Walker, to Jan. 1, 1881,	\$1,875 00		
Dr. Theodore W. Fisher, from Jan. 1, 1881,	625 00		
All other employés,	11,023 98		
		\$13,523 98	

## Subsistence supplies for officers and inmates : —

Holden & Glidden, meat,	\$2,955 18		
G. H. Philbrook & Co., butter, cheese, and eggs,	2,114 43		
Davis & Taylor, flour,	1,748 75		
B. Johnson, meat,	1,357 27		
E. T. Pond, milk,	1,329 34		
I. W. Munroe & Co., gro- ceries,	1,267 95		
Belknap & Boynton, prod- uce,	668 87		
Moulton & Goodwin, gro- ceries,	590 46		
F. H. Johnson & Co., fish,	549 05		
Boston Ice Co., ice,	544 72		
Watts & Willis, butter, etc.,	533 50		
D. A. Dunbar, poultry,	444 20		
Faxon, Williams & Faxon, flour,	444 00		
Hall & Cole, produce and fruit,	440 94		
<i>Carried forward,</i>	\$14,988 66	\$13,523 98	\$10,295,167 60

<i>Brought forward,</i>	\$14,988 66	\$13,523 98	\$10,295,167 60
Favor & Dudley, produce,	430 97		
T. Dana & Co., groceries,	349 78		
McDewell & Adams, groceries,	368 22		
C. H. Murch,	256 80		
Potter & Wrightington, fish,	217 18		
Swain, Earle & Co., groceries,	213 05		
B. F. James & Co., crackers,	199 25		
C. E. Moody & Co., groceries,	177 46		
Josiah Webb & Co., cocoa,	118 92		
A. F. Copeland, cake, etc.,	102 66		
Andrews & Gleason, fruit,	64 27		
Standard Sugar Refinery, sugar,	61 04		
Bray & Hayes, groceries,	61 33		
J. D. Bean, produce,	53 19		
Sundry parties,	551 57		
		18,214 35	
Repairs and alterations : —			
C. A. Davenport,	\$540 00		
D. J. Carey, Agent,	352 27		
Poole & Flanders,	264 76		
Bogman & Vinal,	235 43		
Jos. F. Paul & Co.,	162 50		
Asahel Wheeler,	109 44		
T. & W. Luttled,	98 49		
E. Whiteley,	95 69		
A. M. Stetson & Co.,	63 22		
Gregory & Brown,	58 45		
Sundry parties,	255 77		
		2,236 02	
Fuel : —			
C. A. Campbell,	\$1,587 72		
B. W. Dean,	180 00		
H. J. Manter,	143 75		
Sundry parties,	74 10		
		1,985 57	
Medicines and surgical instruments : —			
Thomas Restieaux,	\$1,273 72		
Leach & Green,	72 54		
Sundry parties,	103 90		
		1,450 16	
Furniture and furnishing : —			
E. Whiteley,	\$348 50		
Lovejoy & Co.,	269 86		
Nickerson & Miller,	174 57		
<i>Carried forward,</i>	\$792 93	\$37,410 08	\$10,295,167 60

<i>Brought forward,</i>	\$792 93	\$37,410 08	\$10,295,167 60
Bogman & Vinal,	135 46		
Sundry parties,	484 17		
		1,412 56	
Stable : —			
Otis Munroe,	\$234 72		
A. C. Judkins & Co.,	205 42		
A. M. Stetson & Co.,	194 89		
M. Shannahan,	134 80		
T. B. Wiggin, Jr.,	75 95		
Sundry parties,	368 85		
		1,214 63	
Gas (furnished by House of Correction) : —		853 22	
Water-rates,		749 49	
Feed, agricult'l implements and seeds,		627 42	
Stationery,		290 38	
Soap and soap-stock,		236 85	
Burial expenses,		124 00	
Entertainment to inmates,		105 23	
Clothing and bedding : —			
Miner, Beal & Hackett,	\$286 50		
Jordan, Marsh & Co.,	164 41		
Batchelder & Lincoln,	144 70		
A. M. Stetson & Co.,	93 50		
Jackson, Mandell & Daniell,	67 87		
Sundry parties,	137 54		
		894 52	
Liquors : —			
Stern & Rose,	\$487 35		
Sundry parties,	23 73		
		511 08	
Telephone line, rentals and repairs,		77 96	
Books and newspapers,		75 39	
Cartage, car-fares, and small items,		72 25	
Cigars, H. A. Brock,		40 50	
Carriage-hire : —			
J. E. Maynard,	\$14 00		
Johnson Bros.,	12 00		
H. & J. Graham,	6 00		
C. Foster & Co.,	6 00		
E. R. Webster,	3 25		
		41 25	
<i>Total for Lunatic Hospital,</i>		\$44,736 81	
GENERAL EXPENSES AT CITY OFFICE.			
<i>Expenditures charged by the Board of Directors for Public Institutions, under this head, viz. : —</i>			
Clerk of the Board, Wm. H. Hodgkins,	\$3,000 00		
Clerk-hire,	3,700 00		
<i>Carried forward,</i>		\$6,700 00	\$10,295,167 60



<i>Brought forward,</i>	\$6,700 00	\$10,295,167 60
Printing,	308 46	
Stationery,	264 25	
Furniture and furnishing,	55 25	
Telephones, rentals,	20 00	
Watering street and small expenses,	20 00	
	<hr/>	
<i>Total for Office Expenses,</i>	<u>\$7,362 96</u>	

## STEAMBOAT "J. PUTNAM BRADLEE."

*This boat runs from the City to Deer and Rainsford Islands, for the accommodation of the City Institutions.*

Salaries : — Captain, engineer, mate, firemen, and deck-hands,	\$7,404 00	
Rent of Eastern-avenue wharf,	2,000 00	
Fuel : Darrow, Mann & Co.,	2,942 50	
Repairs : —		
Henry Jenkins,	\$554 18	
A. G. & S. H. Whidden,	340 21	
Boston Lead Mfg. Co.,	311 58	
Sidney Peterson,	209 97	
E. Hodge & Co.,	192 03	
Collins, Webb & Watson,	170 78	
East Boston Dry Dock Co.,	138 75	
A. L. Foster,	88 00	
E. O. Emery,	75 03	
Sundry parties,	216 38	
	<hr/>	
	2,296 91	

## Chandlery and supplies : —

Bakers & Humphrey,	\$273 68	
H. C. & J. H. Calkins,	150 00	
R. Beeching & Co.,	141 44	
Adams Bros.,	58 85	
Sundry parties,	132 55	
	<hr/>	
	756 52	
Water-rates,	200 00	
Custom House and Inspectors' fees,	121 75	
Furniture,	116 25	
Printing and stationery,	10 50	
B. H. Stinson, balance due work on steamer "Henry Morrison" in 1870, allowed by Com. on Claims,	453 70	
	<hr/>	

*Total for Steamboat "J. Putnam Bradlee,"*

\$16,302 13

*Carried forward,*

\$10,295,167 60

*Brought forward,*

\$10,295,167 60

**PAUPER EXPENSES.**

*Payments for the support of girls in the State Industrial School for girls; insane persons in State Lunatic Hospitals; paupers in other cities and towns; prisoners in Houses of Correction out of the County; boys in the Reform Schools, who had a legal settlement in this city; transportation of paupers to the State Almshouse, etc.*

State Lunatic Hospitals,	\$105,865 90
Paupers in other cities and towns,	8,616 27
Reform Schools,	1,431 12
Workhouse, Bridgewater,	1,055 50
Industrial School at Lancaster,	540 29
Houses of Correction,	208 44
Transportation Expenses,	2,720 59
Settlement Clerk,	2,000 00
Carriage, board and shoeing horses, and repairs of vehicles and harnesses,	1,893 54
Driver of carriage and messenger,	1,350 00
Agent for discharged male prisoners,	1,241 67
Medical services,	1,082 00
Attendant with paupers to Tewksbury,	820 00
Agent for discharged female prisoners,	512 49
Food for paupers and gratuities,	267 33
Stationery,	141 84
Printing,	76 50
Telegrams and small items,	47 93

<i>Total for Pauper Expenses,</i>	<u><u>\$124,871 41</u></u>
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**MARCELLA-STREET HOME.**

H. M. Blackstone, Superintendent,	\$1,500 00
All other employes,	5,698 63

	<u>\$7,198 63</u>
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Subsistence supplies for officers and inmates:—

Davis & Taylor, flour,	\$1,963 52
J. S. Brickett & Co., meat,	1,891 48
Almshouse, Austin Farm, milk, etc.,	1,394 34
Moulton & Goodwin, groceries,	615 15
Wm. Prior, Jr., & Co., fish,	464 22
I. W. Munroe & Co., groceries,	412 74

<i>Carried forward,</i>	<u>\$6,741 45</u>	<u>\$7,198 63</u>	<u>\$10,295,167 60</u>
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<i>Brought forward,</i>	\$6,741 45	\$7,198 63	\$10,295,167 60
Belknap & Boynton, produce, etc.,	447 05		
Favor & Dudley, prod- uce, etc.,	286 71		
Jamaica Pond Ice Co., ice,	272 10		
Thomas Dana & Co., groceries,	181 51		
Cobb Bros. & Co., gro- ceries,	113 06		
C. E. Moody & Co., gro- ceries,	103 59		
W. F. Robinson & Co., meat,	102 09		
Andrews & Gleason, fruit,	101 36		
T. Gay & Co., groceries,	88 46		
Sundry parties,	609 01		
		8,996 39	
Clothing and bedding : —			
Morse, Shepard & Co.,	\$1,403 30		
Bachelor & Lincoln,	418 45		
Taylor & Thomas,	370 91		
Bouve, Daniels & Goss,	296 80		
Barnes, Ward & Co.,	220 66		
Gould, Spaulding & Co.,	220 50		
Lawrence & Co.,	219 25		
House of Correction,	182 96		
Wright, Bliss & Fabyan,	92 00		
H. C. Rand & Co.,	75 87		
A. L. Morrison & Bros.,	90 00		
Sundry parties,	324 42		
		3,915 12	
Fuel : —			
L. G. Burnham & Co.,	\$1,512 48		
Sundry parties,	29 08		
		1,541 51	
Repairs and alterations : —			
Thomas Hislen,	\$264 88		
John K. Tully,	217 59		
Gardner & Chandler,	99 18		
Jas. Fagan,	72 49		
S. M. Chesley & Co.,	70 64		
George Curtis,	69 81		
Sundry parties,	479 46		
		1,274 05	
Furniture and furnishing : —			
Hosmer, Crampton & Hammond,	\$82 50		
H. C. Morse & Co.,	79 50		
Nickerson & Miller,	55 33		
<i>Carried forward,</i>	\$217 33	\$22,925 70	\$10,295,167 60

<i>Brought forward,</i>	\$217 33	\$22,925 70	\$10,295,167 60
Murphy, Leavens & Co.,	51 29		
Oscar F. Howe,	50 60		
Sundry parties,	298 69		

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 617 91

Stable : —

Hosmer, Crampton & Hammond,	\$152 71
J. P. Fenno & Co.,	59 22
John A. Scott,	54 95
Sundry parties,	169 63

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 436 51

Medicines and surgical instruments : —

Cutler Bros. & Co.,	\$242 11
Codman & Shurtleff,	63 24
Sundry parties,	106 05

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 411 40

Books and newspapers,

304 41

Oils,

300 88

Soap,

167 42

Cartage and car-fares,

137 83

Water-rates,

120 00

Telephones, rentals and repairs,

111 90

Stationery,

93 00

Liquors,

85 14

Entertainments for inmates,

89 55

Advertising and small items,

63 00

Printing,

40 25

Gratuities,

38 90

Gas,

57 24

Cigars : George O. Smith, \$110 50

Estabrook &amp; Eaton, 11 25

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 121 75

Carriage-hire : —

Johnson Bros.,	\$37 50
J. E. Maynard,	11 50
C. Foster & Co.,	6 63
E. R. Webster,	4 00
G. E. Washburne,	3 00

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 62 63
*Total for Marcella-street Home,*


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 \$26,185 42
 

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ALMSHOUSE, AUSTIN FARM.

Salaries : —

J. L. Bacon, Supt.,	\$1,500 00
All other employés,	2,286 63

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 3,786 63
 

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*Carried forward,*


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 \$3,786 63 \$10,295,167 60
 

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<i>Brought forward,</i>		\$3,736 63	\$10,295,167 60
Subsistence supplies for officers and inmates :—			
J. F. Newton, meat,	\$1,534 39		
Davis & Taylor, flour,	1,205 90		
Belknap & Boynton, produce,	482 87		
Jamaica Pond Ice Co., ice,	267 55		
Shattuck & Jones, fish,	231 92		
I.W. Munroe & Co., groceries,	227 98		
Cobb Bros. & Co., groceries,	202 83		
Favor & Dudley, produce,	181 25		
T. Gay & Co., groceries,	120 48		
C. Davis & Co., soap,	95 25		
C. E. Moody & Co., groceries,	86 63		
Moulton & Goodwin, groceries,	83 03		
N. & E. Rosenfeld, yeast,	76 75		
Potter & Wrightington, fish,	70 58		
S. Peirce & Co., groceries,	68 27		
Sundry parties,	170 54		
		5,106 22	
Repairs and alterations :—			
Wood & Murray,	\$445 47		
Walworth Manfg. Co.,	406 66		
George Curtis,	308 44		
L. L. Abbott,	229 32		
Leach & Hanney,	158 42		
Tuttle & Bailey Manfg. Co.,	158 31		
John K. Tully,	74 72		
Norcross Bros.,	72 00		
Sundry parties,	340 63		
		2,193 97	
Clothing and bedding :—			
Jackson, Mandell & Daniell,	\$970 91		
Batchelder & Lincoln,	174 78		
Woodward, Baldwin & Co.,	123 48		
Hosmer, Crampton & Hammond,	84 36		
Lawrence & Co.,	71 06		
Parker, Holmes & Co.,	62 70		
Sundry parties,	92 56		
		1,579 85	
Animals, feed, agricultural implements, seed, etc :—			
Highland-st. Railway Co.,	\$277 00		
Henry McElroy,	201 23		
Parker & Gannett,	164 12		
C. L. Copeland,	141 00		
Rackliff & Howe,	110 00		
<i>Carried forward,</i>	\$893 35	\$12,616 67	\$10,295,167 60

<i>Brought forward,</i>	\$893 35	\$12,616 67	\$10,295,167 60
John Fottler,	70 00		
Hosmer, Crampton & Hammond,	58 74		
Sundry parties,	315 58		
		1,337 67	
Furniture and furnishing:—			
Frank Ferdinand,	\$730 64		
E. & G. G. Hook & Hastings,	200 00		
J. Goldthwait & Co.,	105 02		
R. Warner & Co.,	74 42		
Sundry parties,	212 04		
		1,322 12	
Fuel:—L. G. Burnham & Co.,		1,041 66	
Stable:—J.T.Smith & Co.,	\$287 16		
Hosmer, Crampton & Hammond,	197 82		
John Thomas,	54 88		
Sundry parties,	181 74		
		721 60	
Water-rates,		336 92	
Medicines,		318 85	
Oils,		167 17	
Burial expenses,		140 00	
Telephones, rentals and repairs,		126 11	
Printing, advertising and stationery,		50 39	
Cartage and car-fares,		38 35	
Gratuities,		25 00	
Cigars, G. O. Smith,		36 00	
Carriage-hire: J.E. Maynard,	\$6 00		
C. Foster & Co.,	4 50		
		10 50	
<i>Total for Almshouse, Austin Farm,</i>		<u>\$18,289 01</u>	
ALMSHOUSE, CHARLESTOWN DISTRICT.			
Salaries:—E. Carnes,			
Superintendent,	\$800 00		
All other employés,	440 14		
		\$1,240 14	
Subsistence supplies for officers and inmates:—			
H. Thomas, meat,	\$778 48		
V. M. Dunn, groceries,	486 45		
John Mullett, groceries,	437 59		
Davis & Taylor, flour,	240 60		
I. W. Munroe & Co., groceries,	150 01		
W.F.Robinson & Co., meat,	78 75		
<i>Carried forward,</i>	\$2,171 88	\$1,240 14	\$10,295,167 60

<i>Brought forward,</i>	\$2,171 88	\$1,240 14	\$10,295,167 60
Swain, Earle & Co., gro-			
ceries,	76 42		
Sundry parties,	235 96		
	<hr/>	2,484 26	
Fuel: — Barry & Mayo,		482 28	
Agricultural implements, feed, etc.:			
E. A. Ladd,	\$295 60		
Sundry parties,	36 05		
	<hr/>	331 65	
Clothing and bedding: —			
Wm. Murray & Son,	\$153 94		
N. Martin & Co.,	102 95		
J. W. Rand,	5 25		
	<hr/>	262 14	
Repairs,		131 69	
Medicines,		104 65	
Furniture and small expenses,		31 85	
Burial expenses,		27 00	
		<hr/>	
<i>Total for Almshouse, Charlestown</i>		\$5,095 66	
<i>District,</i>		<hr/>	

#### STONE-CUTTING, DEER AND RAINSFORD ISLANDS.

Stone: — Pigeon-Hill			
Granite Co.,	\$6,761 46		
Trumbull Granite Co.,	239 49		
	<hr/>	\$7,000 95	
Mechanical labor,		1,972 50	
Freight and cartage: —			
Pigeon Hill Granite Co.,	\$342 90		
John C. Nichols,	225 55		
C. D. Tutien,	128 80		
	<hr/>	697 25	
Tools and material: —			
Thomas Firth & Sons,	\$183 27		
Fuller, Dana & Fitz,	87 24		
	<hr/>	270 51	
Advertising,		57 76	
		<hr/>	
<i>Total for Stone-Cutting, Deer and</i>		\$9,998 97	
<i>Rainsford Islands,</i>		<hr/>	

#### NEW BUILDING, HOUSE OF CORRECTION.

Contractors: masonry,			
Weston & Shepard,	\$15,133 00		
Extra work,	536 97		
	<hr/>	\$15,669 97	
Heating apparatus, Walworth Mfg. Co.,		1,127 76	
		<hr/>	
<i>Carried forward,</i>		\$16,797 73	\$10,295,167 60

<i>Brought forward,</i>		\$16,797 73	\$10,295,167 60
Plumbing, I. N. Tucker,	\$697 00		
Extra work,	271 62		
		968 62	
Painting, G. W. Sprague,	\$320 00		
Extra work,	34 75		
		354 75	
Drying-horses, iron-work,			
Smith & Lovett,	\$436 40		
Carpentry, J. J. McNutt,	432 18		
		868 58	
Soap-stone tubs,		349 00	
Gutters, S. D. Hicks & Son,		236 00	
Ventilators and small items,		151 47	
Water-tank,		90 00	
Stone steps,		88 00	
Advertising,		61 50	
Work on plans,		25 00	
<i>Total for New Building, House of Cor-</i>		\$19,990 65	
<i>rection,</i>			

## ADDITIONAL FOR MARCELLA-STREET HOME.

Washing-machine, Walker & Pratt		
Mfg. Co.,	\$500 00	
Engine and shafting, Whittier Ma-		
chine Co.,	300 00	
Grading grounds,	181 55	
<i>Total for Additional for Marcella-street</i>		\$981 55
<i>Home,</i>		

## MARCELLA-STREET HOME BUILDINGS.

*Continuation of payments for the Construction of  
the Additions to the Home.*

Contractors: carpentry, S. M. Ches-			
ley & Co.,	\$16,210 00		
Extra work,	1,443 41		
		\$17,653 41	
Masonry, Jas. Fagan,	\$12,644 00		
Extra work,	8,500 09		
		16,144 09	
Plastering, Ottway Brown,	\$1,794 34		
Extra work,	210 85		
		2,005 19	
Painting and glazing, J. P. Connell,		1,600 00	
Plumbing, J. K. Tully,	\$1,100 00		
Extra work,	449 24		
		1,549 24	
<i>Carried forward,</i>		\$38,951 93	\$10,295,167 60



<i>Brought forward,</i>		\$38,951 93	\$10,295,167 60
Inspection : E. B. Studley,	\$948 60		
W. S. Robinson,	528 90		
		1,477 50	
Extra work : carpentry,	\$806 46		
Painting and glass,	644 95		
Ovens,	578 00		
Iron-work,	472 63		
Gas-piping,	241 15		
Freight elevator,	200 00		
Plastering and whitening,	199 71		
Plumbing and small items,	147 70		
Painting,	133 63		
Extension of water-pipes,	87 61		
Grading,	85 75		
Superintendence,	86 22		
Devising system of heating,	58 50		
Travelling expenses of superintendent and architect to New York,	76 00		
		3,818 31	
Organ, furniture, and furnishing : —			
E. & G. G. Hook & Hastings,	\$1,000 00		
A. G. Whitcomb,	757 50		
H. C. Morse & Co.,	332 00		
J. H. Rowe,	301 20		
Shreve, Crump & Low Mfg. Co.,	250 00		
Jackson, Mandell & Daniell,	190 27		
J. Goldthwait & Co.,	183 77		
S. M. Chesley & Co.,	156 13		
R. Hollings & Co.,	107 43		
F. Ferdinand,	50 17		
Brown, Murphy & Thorndike,	40 00		
L. D. Davenport,	38 60		
Shaw, Applin & Co.,	25 00		
		3,432 07	
Printing and advertising,		117 00	
<i>Total for Marcella-street Home Buildings,</i>		<u>\$47,796 81</u>	

## RECAPITULATION.

House of Industry,			
<i>Per item No. 61 of Treasurer's account,</i>		\$147,561 54	
House of Correction,			
<i>Per item No 62 of Treasurer's account,</i>		78,278 78	
<i>Carried forward,</i>		<u>\$225,840 32</u>	<u>\$10,295,167 60</u>

<i>Brought forward,</i>	\$225,840 82	\$10,295,167 60
Lunatic Hospital,		
<i>Per item No. 63 of Treasurer's account,</i>	44,736 81	
Pauper Expenses,		
<i>Per item No. 65 of Treasurer's account,</i>	124,871 41	
Steamboat "J. Putnam Bradlee,"		
<i>Per item No. 66 of Treasurer's account,</i>	16,302 13	
Office Expenses,		
<i>Per item No. 64 of Treasurer's account,</i>	7,362 96	
Marcella-street Home,		
<i>Per item No. 67 of Treasurer's account,</i>	26,185 42	
Almshouse, Austin Farm,		
<i>Per item No. 68 of Treasurer's account,</i>	18,289 01	
Almshouse, Charlestown district,		
<i>Per item No. 69 of Treasurer's account,</i>	5,095 66	
Stone Cutting, Deer and Rain- ford Islands,		
<i>Per item No. 70 of Treasurer's account,</i>	9,998 97	
New Building, House of Correc- tion,		
<i>Per item No. 71 of Treasurer's account,</i>	19,990 65	
Additional for Marcella - street Home,		
<i>Per item No. 72 of Treasurer's account,</i>	981 55	
Marcella-street Home Buildings,		
<i>Per item No. 73 of Treasurer's account,</i>	47,796 81	

*Total payments on account of Institutions under  
the control of the Board of Directors for Public  
Institutions,*

547,451 70

### ***Public Lands.***

*Payments on account of care, custody, and improve-  
ment of the Public Lands.*

Salary: Robert W. Hall, Superin-  
tendent, to Oct. 1, 1880, \$900 00  
Do. services for Committee, 200 00

\$1,100 00

*Carried forward,*

\$1,100 00 \$10,842,619 30

<i>Brought forward,</i>	\$1,100 00	\$10,842,619 30
Heath-street bank : —		
Laborers,	\$390 61	
Tools,	74 30	
	<hr/>	464 91
Repairs on buildings and fences,	228 25	
Filling,	177 62	
Advertising,	486 47	
Auction expenses,	349 96	
Printing and stationery,	90 07	
Insurance,	75 00	
Taxes,	68 90	
Removing night-soil,	28 00	
Carriage-hire for Superintendent,	26 00	
Labor, shovelling snow, and small items,	26 50	
Expenses of Committees on Public Lands : —		
Of 1880 — May to January, 1881 —		
Refreshments, H. D.		
Parker,	\$380 35	
Carriage-hire, J. P. Barnard,	37 00	
Of 1881 — Jan. to May,		
Refreshments, H. D. Parker,	67 82	
	<hr/>	485 17
<i>Total for Public Lands, as per item No. 74 of Treasurer's account,</i>		3,606 85

### *Public Library.*

*Payments for carrying on the Public Library in Boylston Street, and branches in the old Lyman School Building, Meridian Street, East Boston; Savings Bank Building, Broadway, corner of E Street, South Boston; Fellowes Athenæum, Millmont Street, corner Lambert Avenue, Roxbury district; the Charlestown district Library in old City Hall; the Police Station House, Adams Street, Dorchester district; the Holton Library, Brighton district; Curtis Hall, Jamaica Plain; and the South-End branch, corner Newton and Tremont streets, and the delivery stations at the Dorchester Lower Mills, Roslindale, West Roxbury. They are open to the citizens of Boston daily.*

Salaries : —

Mellen Chamberlain, Librarian,	\$4,000 00
Employés Central Library,	36,397 84

*Carried forward,* \$40,397 84

\$10,846,226 15

<i>Brought forward,</i>	\$40,897 84	\$10,846,226 15
South Boston,	3,321 59	
Roxbury district,	3,141 20	
Charlestown district,	3,077 88	
East Boston,	3,052 76	
Dorchester district,	2,036 99	
Jamaica Plain,	2,025 33	
South End,	1,457 80	
Brighton district,	1,263 91	
	<hr/>	\$59,775 30

Books, periodicals, newspapers, and maps:—

Deposit with Baring Bros. & Co.,		
London,	\$7,427 50	
Lee & Shepard,	5,445 58	
F. W. Christern,	4,000 73	
W. B. Clarke,	1,872 41	
Little, Brown & Co.,	1,173 92	
Chas. D. F. Burns,	851 87	
Sullivan Bros. & Libbie,	293 05	
G. H. Moore,	250 00	
H. J. Coolidge,	180 00	
G. E. Littlefield,	178 76	
Western Historical Society,	148 50	
G. H. Palmer,	102 00	
Charles Scribner's Sons,	80 00	
Sundry parties,	1,454 92	
	<hr/>	23,459 24

Book binding:—

Binders—Employés in library bindery,	\$8,540 90	
F. P. Hathaway,	2,810 27	
Materials for binding:—		
Marshall, Son & Co.,	678 17	
Estate of Wm. Fleming,	533 09	
White Bros. & Sons,	370 18	
G. A. Lauriat,	130 25	
Rice, Kendall & Co.,	68 12	
Sundry parties,	218 07	
	<hr/>	13,349 05
Printing,		5,978 99
Gas,		5,105 98

Fuel—Central,	\$1,228 81	
Roxbury,	379 91	
Jamaica Plain,	360 00	
Brighton,	216 00	
Dorchester,	147 80	
East Boston,	109 00	
	<hr/>	2,441 52

<i>Carried forward,</i>	<hr/>	\$110,110 08	\$10,846,226 15
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<i>Brought forward,</i>	\$110,110 08	\$10,846,226 15
Cleaning and small supplies,	1,848 35	
Cartage, freight and car-fares,	1,593 02	
Furniture and furnishing: —		
Central,	\$1,242 46	
Roxbury,	83 28	
Dorchester,	48 63	
Charlestown,	18 36	
South End,	18 34	
	<hr/>	1,411 07
Stationery,	777 88	
Water-rates and ice,	458 25	
Postages and telegrams,	388 12	
Rents: Dorchester,	\$100 00	
Roslindale,	50 00	
	<hr/>	150 00
Repairs at Central Library,	148 30	
Telephones: rentals and repairs,	114 32	
Uniforms,	75 00	
Watering streets,	55 00	
Carriage-hire: Boston Hotels Coach Co.,	27 00	
	<hr/>	
<i>Total for Public Library, as per item No. 75 of Treasurer's account,</i>		117,156 39

***Public Park, Back Bay.***

*Payments for land purchased for a Public Park on the "Back Bay," so called, and other expenses.*

Land and flats,	\$4,383 89
Filling by teams,	\$278 23
Contract: Boston and Albany R.R. Co.,	87,597 68
	<hr/>
	87,875 91
Boylston-street bridge abutments: —	
Isaac A. Sylvester,	8,949 78
Fred Law Olmsted, advisory landscape architect,	1,512 00
Employés,	1,622 01
Clerk-hire,	416 00
Printing and advertising,	216 15
Sounding,	228 56
Carpentering,	167 37
Right to build and maintain bridge abutments, W. Chester park on land of Boston & Albany R.R. Co.,	168 63
Engineers' and office expenses,	109 94
	<hr/>

*Total for Public Park, Back Bay, as per item No. 76 of Treasurer's account,*

105,650 24

*Carried forward,*

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\$11,069,032 78

*Brought forward,*

\$11,069,032 78

***Covered Channel, Stony Brook.****Payments for gate-house and covered water ways  
from Park pond to Charles River.*

Employés, \$20,499 05

Lumber and piles :—

Glendon Co., \$9,403 41

L. Lovejoy &amp; Co., 2,249 38

Geo. McQuesten &amp; Co., 1,792 70

Wm. G. Barker, 1,496 49

O. J. Davis, 1,213 93

J. W. Leatherbee, 918 56

P. S. &amp; J. B. Huckins, 407 58

J. F. Paul &amp; Co., 358 61

Sundry parties, 99 50

17,940 16

Tools and repairs, hardware,  
machinery, and general sup-  
plies :—

Leeds, Robinson &amp; Co., \$1,074 85

G. T. McLauthlin &amp; Co., 1,031 18

Kendall &amp; Roberts, 901 97

Atlantic Works, 511 36

A. M. Morton &amp; Co., 437 24

Dodge, Gilbert &amp; Co., 220 01

Sewall &amp; Day Cordage Co., 218 82

Geo. H. Norman, 177 06

A. J. Wilkinson &amp; Co., 142 08

Chadwick Iron Works, 148 64

C. M. Clapp &amp; Co., 95 70

J. A. Roebling's Sons, 80 00

Sundry parties, 657 56

5,696 47

Fuel — C. Burnham &amp; Son,

982 50

Use of machinery,

360 82

Teaming and freight,

290 70

H. A. Carson, superintendent,

250 00

Printing, advertising, and stationery,

168 05

Rubber clothing,

187 90

Sounding,

161 00

O. L. Shaw, purchasing agent and  
paymaster,

150 00

Car-fares and small items,

45 20

*Total for Covered Channel, Stony Brook, as per item  
No. 77 of Treasurer's account,*

46,731 85

***Park Nursery, Austin Farm.****Payments for care of trees and shrubs,*

152 00

*Total, as per item No. 78 of Treasurer's account.**Carried forward,*

\$11,115,916 63

# RECORD COMMISSIONERS.—REGISTRATION OF VOTERS. 197

*Brought forward,*

\$11,115,916 63

## ***Record Commissioners.***

*Payments for clerical services, and other expenses,  
under the direction of the Record Commission.*

Clerk-hire,	\$3,042 75
Copying old records of Dorchester and Roxbury,	125 00
Stationery, books and binding,	108 43

*Total for Record Commissioners, as per item No.  
79 of Treasurer's account,*

3,276 18

## ***Registration of Voters and Election Expenses.***

*Payments of expenses incurred registering the  
names of voters and attending the elections.*

*Salaries, Registrars:—*

J. M. Wightman,	\$2,500 00
L. E. Pearson,	2,500 00
Michael Carney,	2,500 00
Assistants,	2,680 50
Clerk-hire,	8,262 75
	<hr/>
	\$18,443 25

Printing,	2,972 07
Copying polls from Assessors' books,	1,500 00
Stationery,	953 91
Advertising,	447 88
Boards, posting, and cartage,	442 11
Care of ward-rooms,	163 50
Refreshments for clerks, night service,	137 90
Telephone line, rentals and repairs,	97 59
Constables' fees and small items,	52 22
	<hr/>

*Total for Registration of Voters,* \$25,210 43

## **ELECTION EXPENSES.**

Precinct officers,	\$6,580 00
Furniture and cartage,	1,707 43
Rents,	1,325 00
Fitting up precinct vot- ing places,	1,317 82
Constables,	906 00
Printing,	705 43
Care of rooms,	676 92
Stationery,	280 69
Carriage-hire for officers,	266 75
Advertising,	199 75

*Carried forward,* \$13,965 79 \$25,210 43 \$11,119,192 81

<i>Brought forward,</i>	\$13,965 79	\$25,210 43	\$11,119,192 81
Refreshments for Messenger, assistants, and officers,	21 55		
Gas,	13 67		
Expenses of Committees: —			
On Election Returns for State Officers, 1880 —			
Refreshments, H. D. Parker,	190 20		
Of 1880 — Committee on Recount of Vote for Mayor and Aldermen:			
Refreshments, H. D. Parker,	\$253 55		
Carriage-hire:			
J. P. Barnard,	76 75		
Cigars: C. B. Perkins,	47 00		
		377 30	
Of 1881 — Committee on Recount of Votes for Aldermen:			
Refreshments, H. D. Parker,	\$571 85		
Carriage-hire:			
J. E. Maynard,	44 25		
J. P. Barnard,	28 00		
		644 10	
Clerk-hire,		445 00	
Phonographic reports of testimony,		129 38	
Witnesses' fees and expenses,		26 05	
<i>Total for Election Expenses,</i>		15,813 04	
<i>Total for Registration of Voters, etc., as per item No. 80 of Treasurer's account,</i>			41,023 47

### ***Roxbury Canal Improvement.***

*Continuation of payments for estates taken bordering on the Roxbury Canal, on East Chester park and Northampton streets, and for damages caused by filling up the canal, also for filling the same to abate the nuisance caused by drainage therein.*

Land damages,	\$79,000 00
Teaming,	289 73
Carpenter work,	172 89
Laborers,	33 25

*Total for Roxbury Canal Improvement, as per item No. 81 of Treasurer's account,*

*Carried forward,*

79,495 87

**\$11,239,712 15**



*Brought forward,*

\$11,239,712 15

***Salaries.***

*Payments for the salaries of the following City Officers, not chargeable to any specific appropriation, comprising those of the executive and legislative departments of the government, for the year ending 31st of March, 1881.*

**MAYOR'S OFFICE.**

Frederick O. Prince,		
Mayor,	\$5,000 00	
Frederick E. Goodrich,		
Mayor's clerk,	1,800 00	
	<hr/>	\$6,800 00

**CITY CLERK'S DEPARTMENT.**

S. F. McCleary, City		
Clerk,	\$4,000 00	
Clerk-hire,	10,500 00	
	<hr/>	14,500 00

**CLERK OF COMMON COUNCIL.**

Washington P. Gregg,	\$1,800 00	
Joseph O'Kane, assistant,	1,200 00	
	<hr/>	3,000 00

**CLERK OF THE COMMITTEES OF THE CITY COUNCIL.**

William H. Lee,	\$2,750 00	
James L. Hillard, ass't,	1,500 00	
Other assistance,	248 00	
	<hr/>	4,498 00

**MESSENGER'S OFFICE.**

Alvah H. Peters, Mes-		
senger to the City		
Council,	\$2,000 00	
Foster M. Spurr, ass't,	900 00	
Chas. E. Silloway, ass't,	500 00	
Frank L. Wells, ass't,	500 00	
	<hr/>	3,900 00

*Total for Salaries, as per item No. 82 of Treasurer's account,*

82,698 00

***Schools and School-Houses.***

*Payments during the year for carrying on the Public Schools, viz.: eight High, two Latin, one Normal, fifty Grammar, and four hundred and ten Primary, — including repairs of houses, salaries, furniture, fuel, and all ordinary expenses.*

*Carried forward.*

\$11,272,410 15

*Brought forward,*

\$11,272,410 15

## SALARIES OF OFFICERS OF SCHOOL COMMITTEE.

Samuel Eliot, Superintendent to	
Sept. 1st, 1880,	\$1,750 00
Edwin P. Seaver, Superintendent	
from Dec. 1st, 1880,	1,400 00
Lucretia Crocker, Supervisor,	3,780 00
John Kneeland, "	3,780 00
G. A. Littlefield, "	3,780 00
S. W. Mason, "	3,780 00
F. W. Parker, "	3,780 00
Ellis Peterson, "	3,780 00
P. Bates, Jr., Secretary,	2,000 00
Wm. J. Porter, Auditing Clerk,	2,000 00
Assistants to Secretary and Auditing	
Clerk,	3,120 00
Truant Officers,	18,360 00
Alvah H. Peters, Messenger,	200 00
Assistants,	960 00

*Total for Salaries of Officers School  
Committee,* \$52,470 00

## SCHOOL INSTRUCTORS.

*Payments for Salaries to Instructors in the Latin,  
High, Grammar, Primary, and Evening Schools.*

Latin, Warren avenue,	\$30,519 53
High, for boys, Montgomery street,	39,505 43
High, for girls, Newton street,	26,286 38
Normal,	8,160 00
Girls' Latin,	6,994 00
Roxbury district, High,	10,488 00
Dorchester district, High,	7,134 00
Charlestown district, High,	9,853 50
West Roxbury district, High,	4,977 40
Brighton district, High,	5,202 00
East Boston Branch, High,	4,710 50

*Grammar and Primary by districts.*

Adams district,	16,806 59
Allston "	12,941 87
Andrew "	20,245 10
Bennett "	10,435 40
Bigelow "	25,343 24
Bowditch "	17,121 83
Bowdoin "	19,414 69
Brimmer "	25,381 17
Bunker Hill "	22,325 88
Central "	9,769 86
Chapman "	21,040 94

*Carried forward,*\$354,657 31 \$11,272,410 15

<i>Brought forward,</i>	\$354,657 31	\$11,272,410 15
Charles Sumner district,	8,316 74	
Comins           “	31,214 37	
Dearborn       “	31,538 18	
Dillaway       “	8,426 73	
Dudley          “	19,213 26	
Dwight          “	19,030 69	
Eliot           “	27,989 48	
Emerson       “	20,898 27	
Everett        “	22,894 55	
“               “   Dorchester,	16,087 85	
Franklin       “	24,070 53	
Frothingham   “	20,097 60	
Gaston        “	16,759 84	
Gibson          “	9,528 52	
Hancock       “	23,400 60	
Harris          “	7,651 98	
Harvard       “	22,230 28	
Hillside       “	10,151 81	
Horace Mann   “	8,798 00	
Lawrence       “	34,910 12	
Lewis           “	21,046 33	
Lincoln        “	20,084 34	
Lowell          “	20,323 20	
Lyman          “	18,441 60	
Mather          “	10,803 20	
Minot           “	8,904 44	
Mount Vernon   “	6,692 87	
Norcross       “	19,318 60	
Phillips        “	19,578 12	
Prescott       “	15,812 84	
Prince          “	3,215 80	
Quincy          “	19,230 61	
Rice            “	19,866 13	
Sherwin         “	28,631 07	
Shurtleff       “	19,026 80	
Stoughton      “	8,099 06	
Tileston        “	3,084 00	
Warren          “	19,225 00	
Wells           “	19,744 37	
Winthrop       “	21,826 87	
Special Instructors : —		
Of music,	10,920 00	
Drawing,	5,525 00	
Military tactics and armorer,	2,148 73	
Licensed newsboys and boot-blacks,	1,488 00	
Evening Schools : —		
Evening High,	5,186 50	
Anderson street,	1,146 00	
Bigelow,	2,118 00	
<i>Carried forward,</i>	<hr/> \$1,089,349 19	<hr/> \$11,272,410 15

<i>Brought forward,</i>	\$1,089,349 19	\$11,272,410 15
Blossom street,	2,024 00	
Comins,	1,473 00	
Dearborn,	1,531 50	
Dorchester,	699 50	
Hudson street,	1,068 00	
Jamaica Plain,	530 50	
Lincoln,	1,135 50	
North Bennet street,	1,299 50	
Lyman,	1,168 50	
Neponset,	525 00	
Old Franklin,	1,588 50	
Warren, Charlestown district,	1,210 50	
Wilson's Hotel, Brighton,	604 50	
Warrenton street,	662 00	
Washington Village,	1,072 00	
Drawing Schools :—		
Appleton street,	1,452 00	
Charlestown,	1,188 00	
East Boston,	858 00	
Roslindale,	858 00	
Roxbury,	1,188 00	
Tennynson street,	1,447 00	
<i>Total for School Instructors,</i>	<u>\$1,112,932 69</u>	

## SCHOOL EXPENSES.

*Payments for schools authorized by the School Committee.*

Books for scholars and school libraries :—

Lee & Shepard,	\$8,703 01
Taintor Bros., Merrill & Co.,	7,943 74
Ginn & Heath,	4,628 49
Carter, Rice & Co.,	3,021 99
L. Prang & Co.,	3,581 25
Wm. Ware & Co.,	3,570 63
Charles Scribner's Sons,	2,992 85
J. B. Lippincott & Co.,	2,388 33
Harper & Bros.,	2,252 60
Henry Holt & Co.,	2,151 70
Iverson, Blakeman, Taylor & Co.,	2,025 13
Thompson, Brown & Co.,	928 91
D. Appleton & Co.,	920 30
Estes & Lauriat,	822 21
J. P. Dale & Co.,	748 09
Hall & Whiting,	755 10
R. S. Davis & Co.,	741 35
M. W. Tewksbury,	504 92

<i>Carried forward,</i>	<u>\$48,680 60</u>	<u>\$11,272,410 15</u>
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<i>Brought forward,</i>	\$48,680 60	\$11,272,410 15
Hurlburt Paper Co.,	498 40	
H. T. Johnson & Co.,	468 08	
J. R. Osgood & Co.,	462 50	
Houghton, Mifflin & Co.,	342 75	
Clark & Maynard,	325 80	
G. P. Putnam's Sons,	307 05	
Sheldon & Co.,	133 34	
Carl Schoenhof,	88 20	
University Publishing Co.,	85 00	
Sundry parties,	291 47	
	<hr/>	\$51,683 19

Printing, drawing materials, and stationery:— Blanks and other printing, including annual report of the School Committee, and programmes of exercises on exhibition days, \$7,348 05

Stationery, including record books:—

H. T. Johnson & Co.,	\$5,060 45	
Carter, Rice & Co.,	2,256 60	
M. H. Eaton,	1,653 88	
Jos. Dixon Crucible Co.,	1,340 00	
Cutter Tower Co.,	821 77	
Jos. Gillott & Sons,	734 40	
Carter, Dinsmore & Co.,	386 35	
Iverson, Blake- man, Taylor & Co.,	110 25	
Sundry parties,	504 57	
	<hr/>	12,868 27

Drawing materials, instruments, models and designs, and drawing-boards, and expenses of exhibition:—

Jos. Dixon Crucible Co.,	\$2,674 00	
M. H. Eaton,	773 48	
Frost & Adams,	578 66	
W. H. Russ,	195 24	

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*Carr'd for'd,* \$4,221 38    \$20,216 32    \$51,683 19    \$11,272,410 15

*Brt forw'd*, \$4,221 88 \$20,216 32 \$51,688 19 \$11,272,410 15  
 C. T. Raynolds  
 & Co., 72 13  
 Sundry parties, 191 00

4,484 51

24,700 83

Philosophical, chemical, photograph-  
 ic, and mathematical instruments,  
 chemicals, and botanical speci-  
 mens: —

L. Bing, Fils et Gans,

Paris, \$3,856 47

G. F. H. Markoe, 196 54

Wm. Edwards, 160 00

E. S. Ritchie & Sons, 187 00

Cutler Bros. & Co., 185 91

Jas. W. Queen & Co., 107 34

Sundry parties, 443 40

5,086 66

Slates, slate-racks, and repairs, pen-  
 cils, and erasers: —

M. H. Eaton, \$2,602 00

Geo. Jepson, 875 00

Vermont Slate & Alum Co., 190 62

Charles Stephens, 107 50

Sundry parties, 54 25

3,329 37

Repairing and tuning pianos,

1,321 00

Engraving, printing, and filling out,  
 and ribbon for diplomas: —

American Bank Note Co., \$764 25

A. R. Dunton, 217 50

Shepard, Norwell & Co., 100 20

Phineas Bates, Jr., 88 70

Sundry parties, 86 38

1,257 03

Geo. A. Smith, taking school census,

1,000 00

Cartage and freights,

623 65

Advertising,

617 29

Maps and globes,

637 10

Car-fares and ferry-tolls,

540 00

Board of and shoeing horses, and

397 28

repairs of vehicles and harnesses,

233 11

Town of Brookline, tuition of pupils,

208 23

Sewing materials,

121 64

Telephones — rentals and repairs,

106 36

and messenger service,

106 36

Military expenses,

*Carried forward,*

\$91,812 74 \$11,272,410 15

<i>Brought forward,</i>		\$91,812 74	\$11,272,410 15
Annual festival to medal and diploma scholars, July 3, 1880:—			
Collation, Wm. Tufts,	\$548 75		
Bouquets and decorations:—			
S. W. Twombly & Sons,	\$350 00		
Norton Bros.,	300 00		
Dee & Doyle,	300 00		
	<hr/>	950 00	
Rent of Music and Wesleyan Halls,	275 00		
Band of music,	125 00		
Badges and small items,	6 80		
Car-fares,	74 94		
	<hr/>	1,975 49	
Furniture and furnishing,		116 60	
Phonographic report of evidence before a committee,		109 75	
Labor and small items,		67 00	
Travelling expenses of officers,		61 60	
Washing towels,		45 79	
Expenses at dedication English High and Latin School buildings, Feb. 22, 1881,		39 00	
George A. Smith, purchasing agent, as per contract,		12,000 00	
Janitors, care and cleaning houses, building fires and clearing snow,		77,204 10	
Fuel,		48,888 76	
Brooms, tools, and supplies:			
Murphy, Leavens & Co.,	\$1,532 87		
New England Mat Factory,	1,066 34		
National Rubber Co.,	518 30		
Henry Brooks & Co.,	501 07		
Henry J. Kopper,	388 08		
O. Lappen & Co.,	324 50		
C. W. Lerner & Co.,	284 52		
Wakefield Rattan Co.,	258 15		
Dover Stamping Co.,	201 28		
Cutler Bros. & Co.,	199 79		
Albert Snow,	179 97		
J. A. Johnson,	144 86		
Lalanc & Grosjean,	136 80		
Oscar F. Howe,	130 26		
Macomber, Bigelow & Dowse,	97 53		
Powers & Edmands,	93 33		
	<hr/>		
<i>Carried forward,</i>	\$6,057 65	\$232,320 83	\$11,272,410 15

<i>Brought forward,</i>	\$6,057 65	\$232,320 83	\$11,272,410 15
A. & E. Burton & Co.,	79 80		
Sundry parties,	536 18		
	<hr/>	6,673 63	
Water-rates,		4,324 08	
Gas,		4,061 40	
Receiving coal,		365 33	
Heating hired school-rooms in Bank building, South Boston,		109 38	
Warrenton street Chapel, fuel and gas for evening school,		100 00	
Refreshments: H. D. Parker,	\$84 90		
Carriage-hire: H. & J. Graham,	\$62 50		
J. P. Barnard,	13 00		
	<hr/>	75 50	
		<hr/>	160 40
<i>Total for School Expenses, School Committee,</i>		<hr/>	<hr/>
		\$248,115 05	

## SCHOOL-HOUSES.

*Payments authorized by City Council, under the supervision of the Committee on Public Buildings.*

Alterations and repairs on the several houses, and rented rooms:—

## Carpentry and materials —

C. J. Spenceley,	\$1,861 99
E. B. Witherspoon,	1,770 73
Melvin D. Ayers,	1,645 21
S. Y. Chase,	1,166 17
Edward Thaxter,	1,139 49
J. F. Paul & Co.,	1,091 16
George Scott,	1,062 92
S. N. Davenport,	878 20
E. W. Archer,	850 54
John Hegan,	819 71
Jos. W. Hill,	808 98
Richardson & Young,	786 52
M. S. Stone,	650 80
J. O. Stockbridge,	645 57
John B. Wilson,	629 58
J. P. Shaw,	530 75
C. Tilden, Jr.,	499 07
J. K. Pike,	486 09
Wm. Peard,	434 42
McGaragle & Co.,	432 23
W. L. Sturtevant & Co.,	431 95
E. B. Hine,	417 92

*Carried forward,* \$19,040 00

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\$11,272,410 15



<i>Brought forward,</i>	\$19,040 00	\$11,272,410 15
Stetson, Moseley & Co.,	409 45	
Geo. A. Spear,	396 08	
A. B. Pinkham,	379 43	
Wm. Marshall,	344 94	
Reuben Edgett,	332 54	
A. & J. McLaren,	286 80	
J. H. Burt,	278 22	
Evans Bros.,	266 95	
D. Davies & Son,	266 66	
C. D. Garey,	261 24	
Jas. Richardson,	260 00	
F. W. Webster,	245 95	
H. P. Oakman,	239 86	
Holbrook & Harlow,	236 31	
John Long,	232 99	
Furber & Bailey,	185 65	
Merritt & Vallee,	177 94	
F. C. Place,	176 42	
Thomas Appleton,	150 75	
J. A. Sutherland,	149 64	
W. V. Bail,	140 76	
Sumner Ames,	130 98	
J. M. Marston & Co.,	128 00	
W. S. Sumner,	134 40	
S. M. Chesley & Co.,	120 80	
Manson & Peterson,	105 81	
M. H. Sampson,	112 00	
Albert A. Ayers,	105 77	
James F. Marston,	112 56	
John M. Kleim,	105 58	
Sundry parties,	832 07	
	<hr/>	\$26,346 55

## Masonry, whitening and materials:—

Wm. Sayward's Sons,	\$3,045 65
Young & Webb,	1,903 09
G. B. Stephens,	1,527 26
John S. Jacobs,	1,405 90
C. P. Brooks,	1,305 75
J. H. Stevenson,	1,240 32
P. F. Clapp,	1,093 15
V. R. Warren, Jr.,	997 24
G. W. Wentworth,	889 40
W. F. Collins,	776 84
C. L. Lothrop,	689 05
O. Brown,	604 31
J. J. Pickett & Bro.,	570 06
C. K. Bullock,	579 51
W. H. Sayward,	559 02
T. B. Winter,	550 73

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*Carried forward,*      \$17,737 28      \$26,346 55      \$11,272,410 15

<i>Brought forward,</i>	\$17,787 28	\$26,346 55	\$11,272,410 15
Jas. Fagan,	521 46		
S. W. Brown, Jr.,	491 80		
Henry R. Morse,	485 00		
W. Butler,	464 00		
Geo. M. Bell,	455 00		
M. M. Brown,	469 96		
R. R. Wiley,	465 60		
Thomas Gallagher,	425 66		
John Kelly,	421 00		
E. A. George,	415 00		
L. Cleary,	413 25		
Chas A. Blake,	404 77		
J. P. Blake,	400 00		
A. C. Barstow,	384 80		
Thomas O'Hearn,	370 64		
Bryant & Potter,	355 25		
Jenkins & Manson,	347 12		
Weston & Shephard,	316 93		
G. A. Brackett,	298 60		
Bowker, Torrey & Co.,	285 11		
Patrick McDonnell,	250 00		
Asa Lowe & Co.,	248 66		
James McMorro,	232 64		
Poole & Flanders,	200 00		
H. S. Hussey, Agt.,	187 34		
Chas. W. Baxter,	147 02		
B. D. Hutchins,	147 25		
Dennis Griffin,	143 80		
Baldwin & Emerson,	131 56		
Fessenden & Libby,	116 85		
James Ryan,	115 34		
Gooch & Pray,	99 99		
Sundry parties,	712 80		
		28,660 98	

## Heating and ventilating apparatus:—

## Walker &amp; Pratt Mfg.

Co.,	\$7,129 06
Levi Chubbuck,	3,781 97
A. M. Morton & Co.,	3,303 06
G. L. Swett & Co.,	2,947 88
Cyrus White & Co.,	1,413 67
Braman, Dow & Co.,	1,354 62
Eureka Ventilation Co.,	1,196 00
Estate of Gardner Chilson,	1,037 55
Moses Pond & Co.,	869 99
M. E. Nash,	726 96
C. Carpenter & Co.,	699 18
Wm. E. Bartlett,	499 51
John Ballou,	457 98

*Carried forward,*    \$25,417 43    \$55,007 53    \$11,272,410 15

<i>Brought forward,</i>	\$25,417 43	\$55,007 53	\$11,272,410 15
G. C. Dunklee & Co.,	401 47		
Ezra Hawkes,	292 30		
H. E. Turner, Jr.,	253 60		
W. E. Cary,	119 22		
Thomas Mayo,	106 35		
N. W. Gardner,	100 00		
Sundry parties,	457 89		
	<hr/>	27,148 26	

## Painting and glazing : —

James I. Wingate,	\$1,433 68		
John Cotton,	1,216 62		
John D. Driscoll,	1,035 99		
Thaddeus Stone,	972 75		
Dallas & O'Connor,	940 89		
Cyrus T. Clark,	764 25		
Joseph P. Connell,	494 75		
C. H. Knox & Co.,	481 79		
M. E. & G. E. Angell,	478 35		
Charles Erskine,	469 56		
John A. Allen,	458 28		
Andrew Jackson,	456 98		
Thomas H. Burgess,	435 39		
H. A. Nichols,	413 05		
Geo. W. Sprague,	407 42		
G. H. & J. Y. Wiggin,	369 65		
Thomas Shay,	336 29		
W. H. Palmer,	276 32		
Jas. H. Nugent,	238 65		
Deland & Boynton,	257 71		
Robert R. Rose,	279 16		
C. W. Drew,	197 50		
John H. Bird,	149 66		
H. A. Bowles,	144 55		
J. C. Rich,	125 31		
B. F. & G. H. Wiggin,	122 66		
F. White,	120 49		
H. L. Hancock,	104 42		
Sundry parties,	1,015 12		
	<hr/>	14,197 24	

## Furniture and furnishing : —

A. G. Whitcomb,	\$4,558 02		
Boyce Bros.,	1,162 63		
H. A. Turner & Co.,	974 59		
Wm. White,	914 06		
Warren Homes,	686 70		
E. Howard & Co., Agents,	498 75		
C. C. O'Donnell,	465 42		
Benj. Brintnall,	457 18		
W. G. Huse & Co.,	264 39		
	<hr/>		

*Carried forward,*      \$9,981 74      \$96,353 03      \$11,272,410 15

<i>Brought forward,</i>	\$9,981 74	\$96,358 08	\$11,272,410 15
Torrey, Bright & Capen,	238 19		
A. D. Albee, Agent,	232 57		
Smith & Co.,	174 79		
Jas. K. Otis,	171 08		
White, Holman & Co.,	114 00		
W. H. Colbert & Co.,	113 10		
Brintnall & Osgood,	102 53		
Sundry parties,	722 43		

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11,850 43

## Plumbing and gutter-work : —

Isaac N. Tucker,	\$1,095 57
S. D. Hicks & Son,	1,091 42
Cyrus White & Co.,	997 94
J. F. Cronin,	921 81
Frank A. Titus,	770 34
Wm. Waters, Jr.,	480 65
John P. Santry,	411 29
James Barrett,	336 53
Jos. W. Grigg,	268 97
Job Lockwood,	223 09
Kendall & Farmer,	209 30
A. B. & S. H. Loring,	203 32
John P. Conlon,	186 51
Lockwood & Brintnall,	146 62
W. E. Carey,	123 06
Wm. Gallagher & Co.,	110 92
C. M. Gay,	107 98
E. F. Field,	116 71
E. B. Badger & Son,	108 51
Philip Maguire,	102 27
J. M. Sheehan,	107 20
E. B. Vannevar,	105 32
Sundry parties,	244 60

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8,469 93
Filling, grading, concreting and care  
of grounds : —

Simpson Bros.,	\$3,569 84
John Reardon,	327 00
Owen Nawn,	242 00
Michael Travers,	86 00
Wm. Hannan,	79 25
Hugh Nawn,	72 88
Sundry parties,	182 77

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4,559 24

## Rents : —

South Boston Savings Bank,	\$578 07
H. P. Oakman,	536 48
Sewall, Day & Co.,	500 00
Frank L. Harris,	405 00

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*Carried forward,*      \$2,019 55    \$121,232 68    \$11,272,410 15

<i>Brought forward,</i>	\$2,019 55	\$121,232 68	\$11,272,410 15
Walter Farnsworth,	457 12		
East Boston Savings-Bank,	350 00		
Mrs. P. H. Spelman,	300 00		
Boylston Market Association,	250 00		
R. H. Thompson,	240 00		
H. S. Dodge, trustee,	250 00		
Libby & Shattuck, trustees,	250 00		
J. A. Rogers,	200 00		
Church of the Unity, Neponset,	168 75		
	<hr/>	4,485 42	
Roofing:—			
J. Farquhar's Sons,	\$1,944 78		
H. Riley's Sons,	418 33		
Jeremiah Connell,	396 69		
Wm. Hawley,	348 49		
John Crowley	193 89		
W. J. Maguire,	161 34		
Charles Tileston,	137 43		
Harris & Co.,	106 25		
Sundry parties,	461 68		
	<hr/>	4,163 88	
Blackboards and repairs:—			
J. A. Swasey,		2,371 15	
Watering streets:—			
P. Sowden, Jr.,	\$550 00		
O. Nute,	372 40		
D'Arcy & Atwood,	200 00		
Cook & Handy,	199 00		
A. Curtis,	187 20		
M. E. Stanton,	144 00		
Sundry parties,	352 60		
	<hr/>	2,005 20	
Gas fixtures, piping and repairs:—			
Wm. E. Bartlett,	\$571 56		
N. W. Turner & Co.,	537 94		
Frederick Slader,	275 86		
S. A. Stetson & Co.,	298 49		
T. & W. Luttet,	121 98		
Sundry parties,	114 60		
	<hr/>	1,920 48	
Board of and shoeing horses, and repairs of vehicles and harnesses:—			
Warren stable,	\$379 00		
W. S. & G. O. Wiley,	317 87		
Sargent & Ham,	90 25		
J. A. Pearson,	78 29		
Sundry parties,	270 66		
	<hr/>	1,136 07	
<i>Carried forward,</i>		<hr/>	<hr/>
		\$137,314 78	\$11,272,410 15

<i>Brought forward,</i>		\$137,314 78	\$11,272,410 15
Expressage: —			
J. Brownlow,	\$1,012 19		
Sundry parties,	27 80		
	<hr/>	1,039 99	
Locksmithing and bell-hanging: —			
F. E. Childs, Jr.,	\$182 90		
J. L. F. Case,	179 69		
N. B. Howe,	160 59		
Seth W. Fuller,	219 17		
Sundry parties,	244 87		
	<hr/>	987 22	
Removing night-soil: —			
Odorless Excavating Co.,	\$403 00		
E. C. Varney,	396 00		
W. H. H. Young,	133 00		
	<hr/>	932 00	
Iron-work: —			
L. Mason,	\$429 21		
Morss & Whyte,	75 59		
Sundry parties,	52 86		
	<hr/>	557 66	
Auction expenses,		513 73	
Raising Eustis-street School-house,		250 00	
Paper-hangings,		225 01	
Printing and stationery,		154 95	
Removing snow and dirt,		149 90	
Disinfectants,		130 18	
Chemical analyses,		125 00	
Photographs of buildings and small items,		83 13	
Care of drill-hall,		50 00	
Salaries of two assistants to Superintendent of Public Buildings,		3,400 00	
		<hr/>	
<i>Total for School-houses, Public Buildings,</i>		<u>\$145,913 55</u>	

## ENGLISH HIGH AND LATIN SCHOOL BUILDINGS.

*Continuation of payments on account of the construction of the buildings and furniture for the English High and Latin Schools, on land purchased for that purpose, bounded by Warren avenue, Dartmouth and Montgomery streets.*

Carpentry finish:			
L. Greeley,	\$25,480 00		
Extra work,	7,173 40		
	<hr/>	\$32,653 40	
<i>Carried forward,</i>		<hr/>	<hr/>
		\$32,653 40	\$11,272,410 15

<i>Brought forward,</i>		\$32,653 40	\$11,272,410 15
Tiling: Bowker, Torrey & Co.,	\$10,260 00		
Extra work,	1,482 36		
		11,742 36	
Masonry: Norcross Bros.,	\$8,000 00		
Extra work,	2,002 72		
		10,002 72	
Painting: W. J. McPherson,	\$6,776 00		
Extra work,	1,605 82		
		8,381 82	
Plumbing: Thomas Phillips & Co.,	\$5,995 00		
Extra work,	1,001 56		
		6,996 56	
Heating apparatus: F. Tudor & Co.,	\$3,800 00		
Extra work,	1,138 83		
		4,938 83	
Plastering: J. H. Davis,		2,839 40	
Glass: Hills, Turner & Co.,	\$1,800 00		
Extra materials,	67 63		
		1,867 63	
Ventilation apparatus: Moses Pond & Co.,	\$640 00		
Extra work,	1,537 08		
		2,177 08	
Framing: Norcross Bros.,		1,298 00	
Gas-piping: N. W. Turner & Co., balance,	\$67 50		
Extra work,	141 69		
		209 19	
Fire-proofing: Norcross Bros.,	\$2,512 63		
L. Greely,	1,625 83		
J. H. Davis,	1,015 30		
		5,153 76	
Furniture and furnishing: —			
A. G. Whitcomb,	\$5,852 00		
Smith & Co.,	4,866 00		
Gardner & Co.,	4,467 47		
L. Greely,	3,312 56		
N. W. Turner & Co.,	3,225 01		
E. Howard & Co.,	2,997 76		
Lawrence, Wilde & Co.,	2,450 00		
T. Phillips & Co.,	1,466 06		
Boyce Bros.,	1,129 72		
<i>Carried forward,</i>	\$29,766 58	\$88,260 25	\$11,272,410 15

<i>Brought forward,</i>	\$29,766 58	\$88,260 25	\$11,272,410 15
O. Hall & Son,	1,095 00		
White, Holman & Co.,	1,023 00		
J. A. Swasey,	800 00		
W. G. Harris & Son,	674 99		
L. M. Ham & Co.,	546 48		
Wellington & Burrage,	438 00		
B. Brintnall,	416 90		
T. Buzzell,	310 96		
J. F. Cabot & Bros.,	200 44		
Snow Bros.,	107 94		
F. Tudor & Co.,	102 73		
Geo. Ross,	93 75		
Cartage, moving, and small items,	63 87		
Photographs,	45 90		
P. A. Garey,	42 00		
Plans for furniture,	31 50		
		35,760 04	
Fuel,		2,165 50	
Electric bells and speaking tubes:			
E. S. Bickford,		1,850 00	
Rubber pads on stairs: Boston Car Spring Co.,		1,208 25	
Rent of old Bowditch school in South street (used by city, until the new building was ready),		1,021 67	
Iron guards,		994 57	
Plumbing,		411 64	
Inspector of plumbing, J. Lockwood,		364 00	
Whitewashing, tiling and small items,		305 84	
Printing and advertising,		288 11	
Whitewashing basement,		275 00	
Brass railings,		271 00	
Carpentry,		203 81	
Ventilation boxes,		200 00	
Plastering,		180 07	
Cleaning yard and building,		169 70	
Sills,		132 50	
Iron-work,		120 00	
Registers,		104 75	
Ranges and fixtures,		103 73	
Glass,		95 67	
Labor, removing ashes, etc.,		84 80	
Filters,		72 00	
Frames,		49 50	
Insurance,		45 00	
<i>Total for English High and Latin School Buildings,</i>		<u>\$134,737 40</u>	

Carried forward,

\$11,272,410 15



*Brought forward,*

\$11,272,410 15

## GIBSON SCHOOL FUND INCOME.

*Payments for care of property, and for school supplies.*

Books,	\$218 72
Philosophical instruments,	2 50
Water-rates,	18 00
Removing night-soil,	7 00

<i>Total for Gibson School Fund Income,</i>	<u>\$246 22</u>
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## GRAMMAR SCHOOL-HOUSE, EGLESTON SQUARE.

*Payments for the erection of a three-story brick building with freestone trimmings.*

Contractors: masonry, Griffin & O'Sullivan,	\$15,500 00
Carpentry, Jas. F. Marston,	2,500 00
Inspector, J. P. Brawley,	513 40
Carpenter-work,	213 72
Printing and advertising,	92 81
Work on plans,	70 00

<i>Total for Grammar School-house, Egleston Square,</i>	<u>\$18,889 93</u>
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## PRIMARY SCHOOL-HOUSE, ASHMONT STATION.

*Payments for land on Bailey street, Dorchester district, and constructing and furnishing a wooden school-house thereon.*

Land,	\$2,729 75
Contractor, J. B. Wilson,	\$2,360 00
Extra work,	305 13
	<u>2,665 13</u>
Furnishing,	363 90
Ventilators,	158 48
Inspector, W. A. Swift,	76 00
Carpentry,	48 35
Taxes,	27 36
Plumbing,	26 69
Work on plans and insurance,	28 50

<i>Total for Primary School, Ashmont Station,</i>	<u>\$6,119 16</u>
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## PRIMARY SCHOOL-HOUSE, CITY POINT.

Payment for land on Fifth and O streets,	<u>\$6,000 00</u>
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*Carried forward,*

\$11,272,410 15

*Brought forward,*

\$11,272,410 15

## PRIMARY SCHOOL-HOUSE, ELMO STREET.

*Payments for land on Blue Hill avenue between Glen Road and McClellan avenue, and constructing and furnishing a wooden school-house thereon.*

Land,	\$3,874 05
Contractor, Jos. Ham- merlee,	\$2,438 00
Extra work,	244 31
	<hr/>
	2,682 31
Furniture,	538 75
Inspector, W. A. Swift,	168 00
Ventilation,	158 48
Carpentry, grading grounds, and small items,	108 31
Advertising,	56 88
	<hr/>

*Total for Primary School-house,  
Elmo street,*

\$7,581 78

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## PRIMARY SCHOOL-HOUSE, POLK STREET.

[Total cost of building, \$30,045.94.]

*Balance of payments for constructing and furnishing a two-story brick building on Polk street, Charlestown district.*

Balance on account of contract for heating apparatus, W. E. Bartlett, contractor,	\$1,560 59
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## PRIMARY SCHOOL-HOUSE, SEVENTH STREET.

*Payments for land, and on account of constructing a two-story brick building with freestone trimmings, on Seventh street, between C and D streets, South Boston.*

Land,	\$7,038 00
Masonry : contractor, Jas. Fagan,	15,500 00
Inspector, R. Y. Jenkins,	242 00
Taxes,	111 18
Printing and advertising,	107 46
Work on plans,	49 50
Testing for foundations,	25 00

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*Total for Primary School-house,  
Seventh street,*

\$23,073 14

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*Carried forward,*


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11,272,410 15

<i>Brought forward,</i>		\$11,272,410 15
PRINCE SCHOOL-HOUSE.		
<i>Payments for building an addition to this house,</i> <i>on the corner of Newbury and Exeter streets.</i>		
Contractor: masonry, James Fa-		
gan,	\$11,192 00	
Extra work,	1,104 53	
		\$12,296 53
Carpentry, P. F McGaragle & Co.,	4,000 00	
Inspector, E. B. Studley,	795 00	
Printing and advertising,	140 11	
Fuel,	131 00	
Work on plans,	35 00	
<i>Total for Prince School-house,</i>	\$17,397 64	

## RECAPITULATION.

Salaries of Officers of School Committee,		
<i>Per item No. 92 of Treasurer's account,</i>	\$52,470 00	
School Instructors,		
<i>Per item No. 90 of Treasurer's account,</i>	1,112,932 69	
School Expenses, School Committee,		
<i>Per item No. 91 of Treasurer's ac-</i>		
<i>count,</i>	\$248,109 05	
<i>Add amount drawn by</i>		
<i>Auditor, but not paid,</i>	6 00	
		248,115 05
School-houses, Public Buildings,		
<i>Per item No. 93 of Treasurer's ac-</i>		
<i>count,</i>	145,913 55	
English High and Latin School Build-		
ings,		
<i>Per item No. 94 of Treasurer's ac-</i>		
<i>count,</i>	134,737 40	
Gibson School Fund Income,		
<i>Per item No. 35 of Treasurer's ac-</i>		
<i>count,</i>	246 22	
Grammar School-house, Egleston		
square,		
<i>Per item No. 95 of Treasurer's ac-</i>		
<i>count,</i>	18,889 93	
Primary School-house, Ashmont sta-		
tion,		
<i>Per item No. 96 of Treasurer's ac-</i>		
<i>count,</i>	6,119 16	
Primary School-house, City Point,		
<i>Per item No. 97 of Treasurer's ac-</i>		
<i>count,</i>	6,000 00	
<i>Carried forward,</i>	\$1,725,424 00	\$11,272,410 15

<i>Brought forward,</i>	\$1,725,424 00	\$11,272,410 15
Primary School-house, Elmo st., <i>Per item No. 98 of Treasurer's ac-</i> <i>count,</i>	7,581 78	
Primary School-house, Polk st., <i>Per item No. 99 of Treasurer's ac-</i> <i>count,</i>	1,560 59	
Primary School-house, Seventh st., <i>Per item No. 100 of Treasurer's ac-</i> <i>count,</i>	23,073 14	
Prince School-house, <i>Per item No. 101 of Treasurer's ac-</i> <i>count,</i>	17,397 64	
<i>Total School Expenditures,</i>		1,775,037 15

### *Sealer of Weights and Measures.*

Salaries:—

Hugh J. Toland,	\$1,800 00	
Deputy Sealers,	3,999 66	
		\$5,799 66
Teaming,	421 50	
Printing,	189 48	
Tools, hardware, and weights,	185 57	
Advertising and stationery,	129 04	
Car-fares,	6 45	

*Total for Sealer of Weights and Measures, as per  
item No. 83 of Treasurer's account,* 6,731 70

### *Sewer Department.*

*Payments for construction and repairs of Street  
Sewers for underground drainage.*

Salaries:—

W. H. Bradley, Superin-		
tendent,	\$3,000 00	
Engineer and assistants,	5,718 74	
Clerk-hire,	1,466 67	
Foreman,	1,092 00	
Inspectors,	5,047 16	
Laborers,	42,799 82	
		\$59,124 39

Contractors, for work on trenches and  
constructing per lineal foot:—

Patrick Hart,	
Elmore st.,	\$4,824 92
Patrick Hart,	
Melville av.,	1,489 89

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 \$6,314 81

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*Carried forward,* \$6,314 81 \$59,124 39 \$18,054,179 00

<i>Brought forward,</i>	\$6,314 81	\$59,124 39	\$18,054,179 00
J. J. Dorey, Dix street,	\$2,011 01		
Do., Pleasant street,	820 28		
Do., Commer- cial and Lin- den streets,	676 40		
Do., Greenwich place,	388 52		
Do., St. James street,	191 45		
Do., Camden street,	159 80		
	<hr/>	4,247 46	
Galvin & Brennan, Park street,		2,582 18	
Hugh Nawn, Devon st.,	\$1,051 95		
Do., Sunder- land street,	611 75		
	<hr/>	1,663 70	
Neil McBride, Linden st.,	\$1,284 30		
Do., Downer avenue,	245 80		
	<hr/>	1,480 10	
Timothy Gun- ning, Forest Hill streets,	\$399 82		
Do., Revere st.,	213 30		
Do., Myrtle av.,	159 60		
	<hr/>	772 72	
E. F. Brigham, Adams and Lincoln streets,		603 13	
Henry Doherty, Reed's court,		204 25	
J. McLaughlin, Lee street,		113 50	
	<hr/>	17,981 85	
<b>Materials : —</b>			
Drain-pipe, Portland Stone-ware Cor- poration,	\$9,967 68		
Fiske & Coleman,	3,073 71		
J. F. Paul & Co.,	1,255 31		
D. W. Lewis,	704 16		
M. Day & Co.,	239 63		
Sundry parties,	39 94		
	<hr/>	\$15,280 43	
<b>Bricks : —</b>			
J. H. Lombard,	\$1,580 51		
Ham & Carter,	1,487 06		
	<hr/>		
<i>Car'd for'd,</i>	\$3,067 57	\$15,280 43	\$77,106 24 \$18,054,179 00

<i>Bro't for'd,</i>	\$3,067 57	\$15,280 43	\$77,106 24	\$13,054,179 00
H. Crafts' Sons,	1,412 87			
R. G. Morse & Co.,	1,175 80			
Bay State Brick Co.,	965 45			
A. M. Stetson & Co.,	750 13			
Joseph Ham,	148 50			
Sundry parties,	24 05			
		7,544 37		
Manhole covers and iron work :—				
Boston Machine Co.,	\$6,278 46			
Walworth M'fg. Co.,	414 71			
		6,693 17		
Cesspool curbs and stones :—				
House of Industry,	\$3,765 50			
Wm. Moore,	184 00			
		3,949 50		
Sand and cement :—				
J. Robbins & Co.,	\$903 60			
Ham & Carter,	645 21			
H. Crafts' Sons,	555 24			
R. G. Morse & Co.,	473 29			
A. M. Stetson & Co.,	364 11			
D. Roby & Co.,	149 55			
O. Nawn,	98 00			
Sundry parties,	250 98			
		3,439 98		
Lumber :—				
J. F. Paul & Co.,	\$1,193 10			
W. L. Sturtevant & Co.,	338 13			
M. D. Ayers,	73 47			
Sundry parties,	148 52			
		1,753 22		
Filling,		135 75		
			38,796 42	
Teaming, hire of horses and freights :				
Owen Nawn,	\$1,275 87			
C. Gould,	967 25			
M. Attridge,	540 94			
<i>Carried forward,</i>	\$2,784 06	\$115,902 66	\$13,054,179 00	

<i>Brought forward,</i>	\$2,784 06	\$115,902 66	\$18,054,179 00
J. A. Rogers,	510 00		
John Russell,	451 22		
Robert Masterton,	279 00		
E. Brennan,	151 58		
A. Papineau,	134 75		
Sundry parties,	240 19		
		4,550 80	

Tools and repairs, hardware, iron  
and general supplies:—

Henry Brooks & Co.,	\$578 88		
J. E. Gammon,	514 36		
Boston Machine Co.,	464 75		
Robert Masterton,	186 74		
H. C. Hunt & Co.,	153 87		
E. M. Hewlett,	150 00		
A. S. Foss,	138 39		
D. A. Brown,	137 44		
Briggs & Davenport,	114 90		
Wm. Jessop & Sons,	109 95		
Fred. W. Hemmings,	107 58		
L. D. Davenport,	87 50		
M. C. Warren & Co.,	80 11		
Wm. Brock,	65 29		
Dodge, Gilbert & Co.,	61 47		
Sundry parties,	699 43		
		3,650 66	

Town of Brookline, for perpetual  
right of discharging into main  
sewer, from sewers in Downer  
ave. and Francis street,

3,258 41

Horses, wagons, feed for and shoe-  
ing horses, and repairs of vehicles  
and harnesses:—

A. Fairbanks,	\$1,100 00		
J. A. Rogers,	211 00		
Joseph Houghton,	193 55		
J. C. Carlisle,	165 93		
John A. Scott,	165 46		
Henry Brooks & Co.,	100 00		
L. A. Couilliard,	89 06		
Sundry parties,	186 63		
		2,211 63	

Repairs:—

Frederick Balch,	\$293 00		
Cochituate Water Works,	202 03		
Wm. A. Kenrick,	72 00		
Sundry parties,	187 86		
		754 89	

*Carried forward,*

\$180,329 05 \$13,054,179 00

<i>Brought forward,</i>	\$130,329 05	\$13,054,179 00
Car-fares,	742 77	
Damages,	510 15	
Water-rates,	506 00	
Stationery and drawing materials,	369 60	
Advertising,	355 36	
Dredging,	324 00	
Clothing,	301 34	
Engineer's expenses,	129 85	
Rents,	86 00	
Printing and small items,	70 78	
Fuel,	61 68	

## Expenses of Committees on Sewers : —

Of 1880, — May to Jan., 1881, —

## Refreshments, H. D.

Parker, \$167 75

Hall &amp; Whipple, 8 45

## Carriage-hire: J. P.

Barnard, 23 00

Of 1881, — January to

## May, — Refreshments,

H. D. Parker, 16 25

215 45

*Total for Sewer Department, as per item No. 84 of  
Treasurer's account,*

134,002 03

***Sinking-Fund Commissioners.***

*Payments for salary of bookkeeper and the expenses  
of the Commissioners on the Sinking Funds for  
the redemption of the Debt of the City.*

Salaries : — George B. Ager, bookkeeper, \$700 00

Printing and stationery, 273 21

*Total for Sinking-Fund Commissioners, as per  
item No. 85 of Treasurer's account,*

973 21

***Soldiers' Relief.***

Payments made in conformity to the laws of the  
Commonwealth, to soldiers and sailors, and to  
the families or dependents of those who were  
engaged as volunteers in the service of the  
United States in subduing the southern rebel-  
lion; also to other dependents than authorized  
by law, and office expenses.

Drawn by the paymaster for disbursements  
to applicants during the financial year,  
1880-81, \$94,835 00

Salaries : — R. Peterson, Jr., pay-

master, \$2,800 00

Clerk-hire, 1,200 00

4,000 00

*Carried forward,*

\$98,835 00 \$13,189,154 24



<i>Brought forward,</i>	\$98,835 00	\$13,189,154 24
Printing,	120 28	
Stationery,	64 98	

*Total for Soldiers' Relief, as per item No. 86 of Treasurer's account,* 99,020 21

### *State Tax.*

For the city's proportion of \$1,500,000, the State tax for the year 1880, of which the percentage is 41.274, 619,110 00  
*Per item No. 138 of Treasurer's account.*

### *Stony-Brook Improvement.*

*Payments for the lowering and straightening of the channel, from Roxbury crossing to the meadows in W. Roxbury, in order to improve the low land along its valley.*

Laborers,	\$52,420 59	
Bricks : —		
Bay State Brick Co.,	\$13,359 12	
Ham & Carter,	275 00	
		13,634 12

Teaming : —		
Wm. Finneran,	\$8,566 32	
Sundry parties,	63 25	
		8,629 57

Sand, cement, and drain-pipe : —		
Ham & Carter.	\$5,988 94	
Wm. Finneran,	1,376 40	
D. W. Lewis,	337 42	
C. D. Wainwright & Co.,	195 00	
		7,897 76

Tools and repairs, machinery, hardware, and general supplies : —

L. Osborn & Co.,	\$906 50	
O. D. Dana,	821 10	
R. E. Weekes,	480 09	
J. N. Hanscom,	400 00	
Atlantic Works,	302 08	
Whittier Machine Co.,	251 82	
Town of Brookline,	295 00	
Dodge, Gilbert & Co.,	244 61	
Wm. Gerraghty,	273 19	
Chadwick Iron Works,	222 29	
A. Josselyn,	183 38	
Hall Rubber Co.,	153 30	
Estate of Martin Hayes,	100 00	
Robert Culbert,	97 50	
Downer Kerosene Oil Co.,	94 67	
Hill & Wright,	91 00	
S. Sanborn,	83 90	
Sundry parties,	991 16	

5,991 59

*Carried forward,* \$88,573 63 \$13,907,284 45

<i>Brought forward,</i>	\$88,573 63	\$13,907,284 45
Stone-work, Hugh Nawn,	3,431 86	
Land damages,	3,400 00	
Lumber :—		
J. F. Paul & Co.,	\$3,091 14	
Sundry parties,	10 63	
	<hr/>	3,101 77
Filling, Wm. Finneran,		1,023 80
Water-rates,		508 56
Counsel-fees, Morse & Stone,		450 00
Work on water-pipes,		434 80
Fuel,		411 91
Rubber clothing,		222 51
Printing, stationery, and small items,		203 47
Paving,		127 66
Horse-hire for foreman,		122 00
Auction expenses,		49 00
Expenses of Committees on Stony Brook Improvement :—		
Of 1880, from May to January, 1881 :—		
Refreshments —		
H. D. Parker,	\$154 65	
Hall & Whipple,	29 80	
Carriage-hire —		
J. P. Barnard,	22 00	
J. E. Maynard,	6 00	
Of 1881, January to May :—		
Refreshments —		
H. D. Parker,	15 10	
	<hr/>	227 55
		<hr/>
		102,288 52
<i>Per item No. 87 of Treasurer's account,</i>	\$102,282 20	
<i>Add amount drawn by Auditor, but not paid,</i>	6 32	
	<hr/>	
	\$102,288 52	
	<hr/>	

### *Suffolk-Street District.*

*Payments for care and repairs of buildings, and auction expenses.*

Auction expenses,	\$98 95
Repairs,	69 67
Advertising,	64 38
Water-rates,	40 00
	<hr/>

*Total for Suffolk-street District, as per item No. 88 of Treasurer's account,*

273 00

*Carried forward,*

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\$14,009,845 97

*Brought forward,*

\$14,009,845 97

***Surveyor's Department.******Payments for City Surveyor's Department.***

Salaries : —

Thomas W. Davis, Surveyor,	\$3,100 00
All other employés,	20,967 59

---

\$24,067 59

Stationery, drawing materials, and maps,

1,384 95

Travelling expenses, 491 04

Instruments and tools, 227 67

Binding and materials, 145 10

Telephone line, rental and repairs, 128 78

Janitors in branch offices, 120 00

Washing and small supplies, 98 45

Furniture and furnishing, 83 93

Books and papers, 76 00

Printing and advertising, 71 03

Horse-hire, 44 75

Water-rates and ice, 28 00

Expenses of Committees on Surveyors' Department : —

Of 1880, May to Jan., 1881, Refreshments, H. D. Parker, \$30 25

Of 1881, Jan. to May, Refreshments, H. D. Parker, 16 90

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47 15*Total for Surveyor's Department, as per item No. 89 of Treasurer's account,*

27,014 44

***Temporary Loan.***

Payment for amount borrowed in anticipation of the annual taxes — in conformity with an order of the City Council of Sept. 14, 1880, authorizing a loan to an amount not exceeding \$1,500,000 and requiring the certificates to be made payable on or before April 30, 1881,

1,000,000 00

*Per item No. 104 of Treasurer's account.****Town of Brighton.***

Payment to the Executors of the estate of Michael Norton, in full, for all his services to the Town of Brighton,

2,000 00

*Per item No. 102 of Treasurer's account.**Carried forward,*

---

\$15,038,860 41

*Brought forward,*

\$15,088,860 41

***Treasurer's Department.****Payments of salaries of Treasurer and clerks,  
and other expenses of this department.*

Salaries: — Charles H.

Dennie, Treasurer,	\$5,000 00	
Clerk-hire,	17,400 00	
		\$22,400 00

Hire of vehicles for and car-fares of paymasters,	787 95	
Stationery and small items,	381 17	
Printing,	162 14	
		23,681 26

Per item No. 103 of Treasurer's acct., \$23,472 26

Add amount drawn by Auditor, but not paid,	209 00	
		\$23,681 26

***West Boston and other Bridges.****Payments of salary of the Commissioner, and one  
half of the cost of the care and maintenance of  
West Boston, Cragie's, and Prison Point Bridges,  
the other half being paid by the City of Cam-  
bridge.*

GENERAL: — Salary of F. W. Lin-

coln, Commissioner,	\$500 00	
Printing and small items,	15 68	
		\$515 68

**WEST BOSTON BRIDGE.**

Salaries of Superintendent and Engi- neer,	\$880 00	
Gas,	562 91	
Repairs,	598 49	
Watering bridge roadway,	150 00	
Fuel,	81 99	
Oil and small supplies,	52 40	
		2,825 79

**Cragie's BRIDGE.**

Salary of Superintendent,	\$1,000 00	
Repairs,	476 04	
Gas,	264 74	
Watering bridge roadway,	150 00	
Fuel,	109 65	
Oil and small supplies,	47 40	
		2,047 83

*Carried forward,*

\$4,889 30	\$15,062,541 67
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<i>Brought forward,</i>	\$4,889 80	\$15,062,541 67
PRISON POINT BRIDGE.		
Salary of Superintendent,	\$200,00	
Repairs,	828 47	
Small supplies,	18 72	
	<hr/>	<hr/>
	542 19	

*Total for West Boston and other Bridges, as per item No. 105 of Treasurer's account,* 5,431 49

### *Widening Streets.*

*Payments for land damages, and other claims on account of Widening and Extending Streets during the present financial year; including payments made this year on account of Widening and Extensions made prior to the first day of May, 1880, and expenses of Street Commissioners' Department.*

Land and other damages : —	
Newbury street, extension of,	\$19,036 00
East Chester Park street,	14,762 80
Weston street, extension of,	11,400 00
Essex street,	9,955 00
Bedford street,	5,049 00
Geneva avenue, extension of,	6,710 00
Preble street,	3,171 60
Western avenue, relocation of,	2,500 00
Blue Hill avenue, relocation of,	2,286 90
Lincoln street,	1,447 50
Norfolk street,	1,350 00
West Cottage street,	1,299 00
River street, Dorchester district,	1,150 00
Clay street,	1,100 00
Dearborn street,	614 00
Blakemore street,	600 80
Harrison avenue,	553 75
Adams street, relocation of,	406 35
Columbia street, relocation of,	379 00
Parnell street,	300 00
Mall street,	244 13
Washington street, Brighton,	225 75
Brown avenue and Florence street,	208 46
Cambridge street, Charlestown,	109 08
Tremont street,	77 50
Dix street, Dorchester district,	75 00
Brook and North avenues,	40 00

<i>Total for damages,</i>	\$85,051 62
John E. Butler, constable, serving notices,	600 00

<i>Carried forward,</i>	<hr/>	<hr/>	\$85,651 62	\$15,067,973 16
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<i>Brought forward,</i>	\$85,651 62	\$15,067,973 16
Extension of water-pipes,	237 19	
J. H. Jenkins, clerk of Committee on Streets,	200 00	
Auction expenses and small items,	45 00	
Annuity for land taken to widen a street,	20 16	
Expenses of Committees on Widening Streets : —		
Of 1880 — May to Jan., 1881 —		
Refreshments :		
H. D. Parker,	\$904 24	
Hall & Whipple,	10 25	
Carriage-hire :		
J. E. Maynard,	206 00	
J. P. Barnard,	3 00	
Of 1881 — Jan. to May —		
Refreshments :		
H. D. Parker,	278 90	
Carriage-hire :		
J. E. Maynard,	19 00	
	<hr/>	1,421 39

## STREET COMMISSIONERS.

Salaries : — Commissioners,		
Isaac S. Burrell,	\$3,000 00	
Newton Talbot,	3,000 00	
Isaac Hull Wright,	3,000 00	
J. Henry Jenkins, Clerk,	1,800 00	
Advertising,	471 85	
Stationery and office expenses,	178 70	
Printing,	84 62	
Messenger service,	20 55	
Carriage-hire :		
J. P. Barnard,	\$34 00	
J. E. Maynard,	25 00	
	<hr/>	59 00
		<hr/>
		11,614 72

<i>Total for Widening Streets,</i>	<hr/>	\$99,190 08
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## BROADWAY EXTENSION.

*Payments for the extension of Broadway from Albany street to Washington street.*

Foundations to bridge over Boston & Albany Railroad :

J. Cavanagh & Co., contractors,	\$30,441 22
Land damages,	6,300 00

<i>Carried forward,</i>	<hr/>	\$36,741 22	<hr/>	\$15,067,973 16
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<i>Brought forward,</i>	\$36,741 22	\$15,067,973 16
Engineering, inspection, and ex-		
penses,	2,088 35	
Sounding,	94 37	
Advertising,	85 63	
Printing,	47 99	
<i>Total for Broadway Extension,</i>	<u>\$39,057 56</u>	

## COMMONWEALTH-AVENUE EXTENSION.

*Payments for the extension of Commonwealth avenue  
from West Chester Park street to the Cross-roads.*

Filling, Boston & Albany Railroad —	
Contractors,	\$48,172 96
Employés,	1,578 13
Printing, advertising, and stationery,	132 33
Sounding,	126 75
Engineering expenses,	117 61
<i>Total for Commonwealth-Avenue Ex-</i>	
<i>tension,</i>	<u>\$50,127 78</u>

## ESSEX-STREET EXTENSION.

*Payments for the extension of Essex street, from  
South street to Federal street.*

Land damages,	\$21,555 00
Printing,	26 88
<i>Total for Essex-street Extension,</i>	<u>\$21,581 88</u>

## WIDENING COMMERCIAL STREET.

*Payments for widening Commercial street, from  
Eastern-avenue Wharf to Charlestown Bridge.*

Land damages,	\$94,228 25
Paving: —	
Laborers,	\$4,813 01
Teaming: —	
Patrick Doherty,	\$1,122 25
Michael Lafferty,	589 00
Patrick Bonner,	541 50
Jas. Doherty,	495 25
M. Barr,	443 25
Dennis Bonner,	383 75
D. B. McLaughlin,	96 25
James Bonner,	83 75
Sundry parties,	31 25
	<u>3,786 25</u>
<i>Carried forward,</i>	<u>\$8,599 26</u>
	<u>\$94,228 25</u>
	<u>\$15,067,973 16</u>

<i>Brought forward,</i>	\$8,599 26	\$94,228 25	\$15,067,973 16
Bricks : John			
Thresher,	\$756 19		
E. A. Foster,	240 18		
	<hr/>	996 37	
Master Paver :			
Hugh Mc-			
Laughlin,		971 54	
Mason-work :			
D. H. Jacobs			
& Son,	\$793 00		
Wm. M. Rum-			
ery & Co.,	133 70		
John S. Jacobs,	79 75		
	<hr/>	1,006 45	
Beach gravel,		361 82	
Filling,		247 94	
Sand,		180 60	
Edgestone, Kidney & Lib-			
by,		109 18	
Tools and hardware,		84 46	
Lumber,		81 53	
	<hr/>	12,639 15	
Work done by Sewer Department,		824 65	
Cutting off buildings,		52 50	
Examining property,		50 00	
Removing night-soil,		47 00	
Repairing fences,		26 32	
Auction expenses,		21 50	
Fuel,		13 00	
		<hr/>	
<i>Total for Widening Commercial street,</i>		<u>\$107,902 37</u>	

## WIDENING SOUTH STREET.

*Widening South street, from Summer to East street.*

Land damages,	\$101,750 00
Printing and advertising,	58 28
Auction expenses,	9 50
Extension of water-pipes,	1 80

<i>Total for Widening South street,</i>	<u>\$101,819 58</u>
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## RECAPITULATION.

Widening Streets,	
<i>Per item No. 106 of Treasurer's ac-</i>	
<i>count,</i>	\$99,190 08
Broadway Extension,	
<i>Per item No. 107 of Treasurer's ac-</i>	
<i>count,</i>	39,057 56

<i>Carried forward,</i>		<u>\$138,247 64</u>	<u>\$15,067,973 16</u>
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<i>Brought forward,</i>	\$138,247 64	\$15,067,973 16
Commonwealth avenue extension, <i>Per item No. 108 of Treasurer's ac-</i> <i>count,</i>	50,127 78	
Essex street Extension, <i>Per item No. 109 of Treasurer's ac-</i> <i>count,</i>	21,581 88	
Widening Commercial street, <i>Per item No. 110 of Treasurer's ac-</i> <i>count,</i>	107,902 37	
Widening South street, <i>Per item No. 111 of Treasurer's ac-</i> <i>count,</i>	101,819 58	
<i>Total for Widening and Extending Streets,</i>		419,679 25
		<u>\$15,487,652 41</u>

In this total of \$15,487,652.41 are included the amount of the payment of the temporary loan of \$1,000,000, borrowed in anticipation of taxes; \$31,771.30 being the excess of the Mystic Water Works revenue over expenses, paid to Sinking-Fund Commissioners; \$195,668.90 being excess of the Cochituate Water Works revenue over expenses, paid to Sinking-Fund Commissioners; \$1,140,222.19 being payments of debt; \$26,695.28 being proportion of rates paid by Mystic Water Works to other cities and towns; and \$1,045.92 refunded costs on taxes. Deducting these items from the total, as given above, we have the *real* expenditures on account of the City of Boston for 1880-81, including the State Tax and License revenue paid the State, \$13,092,248.82.

ALFRED T. TURNER,  
*Auditor of Accounts.*

OFFICE OF THE AUDITOR OF ACCOUNTS, June 1, 1881.

# CITY INCOME,

INCLUDING TAXES AND LOANS.

Statement in detail of the income, taxes, and loans received on account of the City of Boston, during the financial year

**1880-81.**

*Commencing with the first day of May, 1880, and ending with the last day of April, 1881.*

## ***Additional Land, Public Library.***

Rent of building, Boylston street,	\$1,200 00
<i>Per item No. 1 of Collector's account.</i>	

## ***Armories.***

Received from the State, in reimbursement in part of the amount paid for rent of armories for volunteer militia companies,	10,116 66
<i>Per item No. 5 of Collector's account.</i>	

## ***Board of Commissioners on the Sinking Funds.***

Received from them with which to pay debt,	\$1,140,222 19	
Received from them, over-payment on revenue,	3 00	
	<hr/>	1,140,225 19
<i>Per item No. 164 of Treasurer's account.</i>		

## ***Board of Health.***

In reimbursement of expenditures by the city for abating nuisances,	\$195 95	
Refunded by Commissioner Durgin of amount drawn to pay travelling expenses,	14 80	
	<hr/>	
	\$210 25	
<i>Carried forward,</i>	<hr/>	<hr/>
	\$210 25	\$1,151,541 85

*Brought forward,* \$210 25 \$1,151,541 85  
*Per item No. 8 of Collector's account.*

**EVERGREEN CEMETERY : —**

Sale of lots, \$600 00  
 Income from trust funds, 41 42  
 Sale of grass, 10 00  
 Care of lots, 3 00

---

 654 42

*Per item No. 29 of Collector's account.*

**QUARANTINE DEPARTMENT.**

For the regular quarantine fees of  
 Port Physician, boarding and in-  
 specting vessels from foreign  
 ports,

---

 3,880 00

*Per item No. 67 of Collector's account.*

**SMALL-POX HOSPITAL.**

Rent of property, Swett  
 street, \$300 00  
 Board of patients, 107 50

---

 407 50

*Per item No. 75 of Collector's account.*

---

 4,652 17
***Bridges.***

Rents, \$1,175 00  
 Repairs, 428 32  
 Sale of old materials, 85 15

---

 1,688 47

*Per item No. 10 of Collector's account.*

***Chelsea Bridge.***

From City of Chelsea, payment for perpetual care  
 by the City of Boston,

---

 25,000 00

*Per item No. 15 of Collectors' account.*

***Burnt District.***

On account of betterment, assessed for widening  
 Washington street,

---

 1,000 00

*Per item No. 12 of Collector's account.*

***Cedar Grove Cemetery.***

Fees, etc., \$5,055 46  
 Sale of lots, 7,207 80  
 Interest on trust funds, 359 99

---

 12,623 25

*Per item No. 13 of Collector's account.*

***Cedar Grove Cemetery Trust Fund.***

Receipts for the perpetual care of lots,

---

 2,500 40

*Per item No. 14 of Collector's account.*

*Carried forward,*

---

 \$1,199,006 14

*Brought forward,*

\$1,199,006 14

***Church-Street District.***

Instalment, with interest on bond,  
*Per item No. 17 of Collector's account.*

2,192 02

***City Debt.***

Amount obtained on city certificates issued this  
 year, for loan authorized by the City Council  
 for Improved Sewerage,  
*Per item No. 166 of Treasurer's account.*

59,000 00

***City Hospital.***

From Superintendent, for board and  
 care of patients,

\$10,571 83

Interest on Trust Funds: —

" Goodnow Fund, \$1,250 00

" Nichols Fund, 120 00

1,370 00

Sale of old materials,

240 46

12,182 29

*Per item No. 19 of Collector's account.****City of Charlestown.***

Interest on bond,

715 18

*Per item No. 20 of Collector's account.****Cochituate Water Works.***

*Collections by the City Collector, and amounts  
 paid into the treasury by the Boston Water  
 Board.*

Collections by Collector: — Water-rates due —

For the year 1880, \$304,907 22

" 1881, 758,945 57

\$1,063,852 79

Shutting off and letting on water,  
 for non-payment of rates: —

Dues of 1880, \$652 00

Dues of 1881, 878 00

1,530 00

Fees on overdue rates,

1,743 00

Collections by the Boston Water  
 Board: —

From Fire Department, for  
 care of hydrants, \$49,176 00

Service pipes for new  
 water-takers, extend-

ing, repairing, etc., 4,873 83

Sales of old materials, 3,161 48

*Carried forward,* \$57,211 81 \$1,067,125 79 \$1,273,095 63

<i>Brought forward,</i>	\$37,211 31	\$1,067,125 79	\$1,273,095 63
Shutting off and letting on water,	1,945 25		
Collecting E. Boston rates,	1,445 20		
Elevator and stand-pipe connections,	1,123 32		
Rents,	682 56		
Sundries,	596 34		
Extra charge to petitioners on main pipes,	660 39		
Mystic Water Works, care of hydrants,	416 96		
Cost for connecting Cambridge pipes,	306 36		
Overpayment of annuity,	52 50		
Fines for waste,	36 00		
		64,476 19	

*Per item No. 22 of Collector's account,* \$1,131,601 98

#### ADDITIONAL SUPPLY OF WATER.

Rents,	\$1,090 61		
Sale of old materials,	94 08		
Sale of building,	56 25		
		1,240 94	

*Per item No. 2 of Collector's account.*

#### CHESTNUT HILL RESERVOIR.

Instalment, with interest, on bonds,	521 10		
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*Per item No. 16 of Collector's account.*

*Total Revenue from Cochituate Water Works,* 1,133,364 02

#### *Collecting Bank Tax.*

Received from State of Massachusetts for expenses of collecting bank tax, 6,838 09

*Per item No. 23 of Collector's account.*

#### *Collector's Department.*

Fees on overdue taxes and assessments, 5,599 74

*Per item No. 84 of Collector's account.*

#### *Deeds, Real Estate Advertising, etc.,*

For deeds and cost of advertising real estate sold for unpaid assessments, 9,682 96

*Per item No. 25 of Collector's account.*

#### *East Boston Ferries.*

From tolls,	\$165,260 60		
Rents,	700 00		
Old materials,	547 88		
		166,508 48	

*Per item No. 26 of Collector's account.*

*Carried forward,* \$2,595,088 92

*Brought forward,*

\$2,595,088 92

***Fees.***

From the City Clerk for collections by him, viz. : —

Recording mortgages of personal property, mechanics' liens, and certificates of joint-stock companies,	\$3,420 75
Licenses of theatres and amusements,	107 00
Record of goods found,	75

---

\$3,528 50

From City Registrar, for certificates  
of marriage intention issued by  
him during the year,

2,120 50

5,649 00

*Per item No. 18 of Collector's account,* \$3,528 50*Per item No. 21 of Collector's account,* 2,120 50

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\$5,649 00

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***Fire Department.***

Rents of tenements in engine-houses,	\$1,127 52
Sale of manure,	621 00
Hose,	268 15
Loan of hose,	38 00
Sale of old material,	33 22
Use of engine,	10 00

---

2,097 89*Per item No. 30 of Collector's account.****Fort Hill Improvement.***

Instalment on bond,	\$400 00
Betterments with interest,	219 50

---

619 50*Per item No. 31 of Collector's account.****Fort Hill Wharf.***

Rent,

1,800 00

*Per item No. 32 of Collector's account.****Hay Scales.***

Fees received from : —

North,	\$671 17
Roxbury,	61 13
Brighton,	19 91
South,	13 46
Roslindale,	4 86

---

770 53*Per item No. 34 of Collector's account.**Carried forward,*

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\$2,606,025 84

---

*Brought forward,*

\$2,606,025 84

**Health Department.**

Sale of house offal:—

City proper and South

Boston, \$17,520 37

Roxbury district, 4,783 14

Charlestown district, 2,866 23

\$25,169 74

Sale of ashes,

5,350 62

Removing ashes made by steam-engine fires,

2,840 95

Conveying prisoners from station-houses to city prison,

2,718 00

Sale of street dirt,

1,349 53

“ manure,

919 51

License fees from Milk Inspector,

676 00

Filling,

386 25

Sale of old materials,

275 75

Labor,

187 42

Cleaning cesspool and small items,

8 00

89,881 77

*Per item No. 38 of Collector's account.***Incidental Expenses.**

Income from Foss Funds,

\$240 00

Conscience money,

300 00

Income from Babcock Music Fund,

125 62

Settlements for damages,

268 38

934 00

*Per item No. 42 of Collector's account.***Inspection of Buildings.**

Labor,

5 00

*Per item No. 41 of Collector's account.***Interest and Premium.**

Received as follows:—

On bank deposits,

\$64,355 00

On overdue taxes,

54,502 79

On sewer assessments,

143 07

On paving assessments,

28 44

On bank tax,

22 47

119,051 77

*Per item No. 165 of Treasurer's account.* \$64,355 00*Per item No. 43 of Collector's account.* 54,696 77\$119,051 77**Lamps.**

Sale of old wagon,

\$27 90

“ material,

27 50

Damage to lantern,

4 25

59 65

*Per item No. 44 of Collector's account.**Carried forward,*\$2,765,958 08

*Brought forward,*

\$2,765,958 03

**Liquor Licenses.**

For licenses issued,	\$258,394 00
Fees for recording,	2,444 00
Rent,	62 51

260,900 51

*Per item No. 45 of Collector's account,***Markets.**

Weighing fees,	173 46
<i>Per item No. 48 of Collector's account.</i>	

**Mount Hope Cemetery.**

Received from Trustees, viz. :—

For digging graves,	\$4,805 00
sale of lots,	4,689 50
care of lots,	1,650 75
sale of graves,	1,572 00
use of receiving tomb,	515 00
sale of flowers, etc.,	362 54
foundations to headstones,	856 00
interest from trust funds,	338 86
sale of wood,	106 00
rent and small items,	50 00

14,445 65

*Per item No. 49 of Collector's account.***Mount Hope Cemetery Trust Fund.**

Receipts for the perpetual care of lots,	1,125 00
<i>Per item No. 50 of Collector's account.</i>	

**Mystic Water Works.**

Water-rates, Charlestown district,	\$102,823 90
“ from Somerville,	59,664 88
“ “ Chelsea,	55,205 98
“ “ Everett,	8,297 71
Care of hydrants,	2,400 00
From Chelsea, interest on cost of pipe extension,	2,330 42
Extra work on service-pipes,	769 77
Fines,	368 00
Fees,	260 75
Shutting off and letting on water,	123 00
Sale of old materials,	113 36

232,357 77

*Per item No. 51 of Collector's account.***Northampton-Street District.**

Instalments on bonds, with interest,	\$22,040 60
Sale of land,	6,674 85

*Carried forward,*

\$28,715 45 \$3,274,960 42



<i>Brought forward,</i>	\$28,715 45	\$3,274,960 42
Rents,	1,948 50	
Betterments, with interest,	250 86	
Sale of building,	25 00	
	<hr/>	30,939 81

*Per item No. 52 of Collector's account.*

***Overseers of the Poor.***

From the Overseers of the Poor, for collections by them from other cities and towns, for support of poor belonging to such cities and towns,

\$12,705 18

Commonwealth of Mass., for relief of sick State paupers,

3,727 43

Commonwealth of Mass., for burials, and support of poor,

1,429 30

Occupants of the Charity Building,

544 27

Income Stoughton Poor Fund,

60 00

Refunded for paupers,

53 19

Aid refunded on account of Temporary Home,

20 00

Sale of old materials on account of Temporary Home,

2 50

18,541 87

*Per item No. 54 of Collector's account.*

***Paving Department.***

From assessments on abutters, for cost of laying sidewalks in front of their premises, including material for the same,

\$26,194 24

Sale of manure,

306 52

Sale of old material,

104 45

26,605 21

*Per item No. 54 of Collector's account.*

***Pay-Roll Tailings.***

Amounts drawn to pay employes and the parties not appearing or the money being held by trustee process, returned to the treasury,

12,534 06

Amounts returned during the year,

\$12,534 06

Amounts paid,

9,087 43

Balance April 30, 1881,

\$3,446 63

***Pedlers' Licenses.***

For licenses issued by the State,

325 00

*Per item No. 57 of Collector's account.*

***Phillips-Street Fund Income.***

Revenue from sale of income bonds, and interest on investments,

8,669 54

*Per item No. 58 of Collector's account.*

*Carried forward,*

\$3,372,575 91

*Brought forward,*

\$3,372,575 91

***Police Department.***

Received for services of police officers stationed at places of public amusement, and at other places, at the request of individuals requiring the services of officers, which amount is paid back to said officers, \$8,474 49

Licenses : — Wagons,	\$3,339 00	
Billiard saloons,	1,072 00	
Carriages,	779 00	
Pawnbrokers,	724 00	
Junk dealers,	702 00	
Second-hand dealers,	604 00	
Places of amusement,	404 00	
Auctioneers,	224 00	
Private detectives,	60 00	
Horse-car drivers and conductors,	59 00	
Intelligence offices,	86 00	
		8,003 00
Sales of horses,	\$478 24	
Property,	884 00	
Old materials,	173 28	
		1,535 52
Sale of intelligence office record books,		40 40
Expenses in accident,		7 00
		18,060 41

*Per item No. 59 of Collector's account.****Police Charitable Fund.***

Receipts from clerks of Municipal Courts, 10,003 69  
*Per item No. 60 of Collector's account.*

***Printing.***

Sale of city documents, 20 27  
*Per item No. 61 of Collector's account.*

***Public Buildings.***

Instalment on bond, with interest,	\$420 56	
Rents : — Eastern Avenue		
Wharf,	\$1,500 00	
Ward-rooms,	612 00	
Curtis Hall,	240 00	
Town Hall, Dorchester,	10 00	
		2,362 00
Sale of old engine-house,	100 00	
Materials,	74 60	
		2,957 16
<i>Per item No. 62 of Collector's account.</i>		

*Carried forward,*

\$3,403,617 44

*Brought forward,*

\$3,403,617 44

***Public Institutions.***Received from the Directors for Public  
Institutions : —**HOUSE OF CORRECTION.**

For labor of inmates,	\$48,570 34	
Gas supplied to Lunatic Hospital,	901 01	
Sales of rags, junk, and pork,	2,395 25	
	<hr/>	\$51,866 60

*Per item No. 39 of Collector's account.***HOUSE OF INDUSTRY.**

Printing department,	\$4,775 37	
Sales of pigs and pork,	1,137 06	
Farm products,	2,586 33	
Junk, bones, and barrels,	600 99	
State, cities, and towns, for support of inmates,	1,083 82	
Discharging cargoes of coal and bricks,	483 00	
Sales of oxen,	436 72	
Labor of female prisoners, making clothing, etc.,	953 50	
Board of Assistant Port Physician,	81 00	
	<hr/>	12,137 79

*Per item No. 40 of Collector's account.***LUNATIC HOSPITAL.**

Individuals, for board of patients at this institution,	3,923 41
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*Per item No. 46 of Collector's account.***PAUPER EXPENSES.**

From individuals and towns, in re- imbursement of expenses paid by the city for the support of their relatives or citizens in State Insti- tutions,	663 34
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*Per item No. 55 of Collector's account.***ALMSHOUSE, AUSTIN FARM.**

From sales of farm products and sup- plies,	\$1,646 49	
Support of poor,	77 57	
	<hr/>	1,724 06

*Per item No. 3 of Collector's account.**Carried forward,*

\$70,315 20	\$3,403,617 44
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<i>Brought forward,</i>	\$70,315 20	\$3,403,617 44
<b>ALMSHOUSE, CHARLESTOWN DISTRICT.</b>		
From cities, towns, and individuals, for support of poor,	\$131 13	
Sales of pork,	190 15	
	<hr/>	321 28
<i>Per item No. 4 of Collector's account.</i>		
<b>STONE-CUTTING, DEER AND RAINSFORD ISLANDS.</b>		
From sales of blocks, edgestone, and catch-basin curbs,	12,079 40	
<i>Per item No. 78 of Collector's account.</i>		
<b>STEAMBOAT "J. PUTNAM BRADLEE."</b>		
Rent of Eastern Avenue pier,	1,000 00	
<i>Per item No. 77 of Collector's account.</i>		
<b>MARCELLA-STREET HOME.</b>		
Sales of old material,	102 54	
<i>Per item No. 47 of Collector's account.</i>		
	<hr/>	
<i>Total amount of income from Public Institutions under the control of the Board of Directors,</i>		83,818 42

### **Public Lands.**

Received as follows, being for instalments, with interest, on bonds and mortgages, and rents:—

On account of— Neck lands,	\$9,498 37
South Boston,	4,908 97
Albany street,	1,000 00
Charlestown district,	888 32
Sale of land,	5,232 46
Rents: Wharf, South Bay,	2,200 00
Wharf, Albany street,	2,000 00
Wharf, Swett street,	1,200 00
Estate, Bristol street,	833 34
Estate, Rutherford avenue,	280 00
Estate, Highland street,	250 00
Stable, Albany street,	233 80
Estate, 2,903 Washington street,	150 00
Great Brewster Island,	100 00
Estate, corner of M and First streets,	112 50
Estate, South Boston,	95 00
Estate, Albany and Stoughton streets,	91 25
Poor House, Brighton,	50 00
Estate, corner First and L streets,	43 75
Estate, East Dedham street,	25 00

<i>Carried forward,</i>	\$28,692 76	\$3,487,435 86
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<i>Brought forward,</i>	\$28,692 76	\$3,487,435 86
Estate, Albany street,	25 00	
Estate, Squantum,	15 00	
		28,732 76
<i>Per item No. 9 of Collector's account,</i>	\$15,795 66	
<i>Per item No. 63 of Collector's account,</i>	12,937 10	
	<u>\$28,732 76</u>	

**Public Library.**

Interest on trust funds,	\$6,927 50	
Fines,	3,009 98	
Donation for the Bowditch collection,	500 00	
Sale of catalogues,	487 05	
		10,924 53
<i>Per item No. 64 of Collector's account.</i>		

**Public Library Trust Fund.**

Donation from Dr. Samuel A. Green,	500 00
<i>Per item No. 65 of Collector's account.</i>	

**Public Park, Back Bay.**

Betterments, with interest,	\$61,587 30	
Sale of grass,	35 00	
		61,622 30
<i>Per item No. 66 of Collector's account.</i>		

**Rents.**

*The amounts received for rents during the year have been as follows:—*

**MARKET HOUSES.**

<i>Faneuil Hall:—</i> Stalls,	\$43,479 24	
Cellars, etc.,	22,432 00	
Outside stands.	862 50	
		\$66,773 74

**New Faneuil Hall:**

Stalls,	\$12,184 40	
Cellars,	6,076 80	
		18,211 20.

<i>Total for Market Houses,</i>	\$84,984 94	
Old State House,	16,000 00	
Quincy Hall,	2,500 00	
Rotunda and offices, Quincy Hall,	1,250 00	
House 94 Roxbury street,	275 00	
Produce Exchange,	162 50	
Stable, Charlestown,	150 00	
		105,322 44

*Per item No. 68 of Collector's account.*

**Roxbury Canal Improvement.**

Sale of building,	90 00
<i>Per item No. 69 of Collector's account.</i>	

<i>Carried forward,</i>	<u>\$3,694,627 89</u>
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*Brought forward,*

\$3,694,627 89

**Schools and School-houses.****SCHOOL-HOUSES, PUBLIC BUILDINGS.**

Instalments, with interest, on bonds, — sales of real estate,	\$4,000 58
Rents,	225 00
Sale of building,	30 00

*Per item No. 71 Collector's account,* \$4,255 58

**SCHOOL EXPENSES, SCHOOL COMMITTEE.**

Sales of books and supplies, day schools,	\$46,885 93
Sales of books and materials, evening schools,	770 26
Use of plates, supplementary reading,	208 21
	<u>47,864 40</u>

*Per item No. 70 of Collector's account.*

**SCHOOL INSTRUCTORS.**

Dog licenses,	\$12,682 00
Instruction of Deaf Mutes,	7,470 76
Tuition of non-residents,	3,825 24
Income from Smith Fund,	409 28
Income from Stoughton School Fund,	237 80
Refund of over-payment,	21 00
	<u>24,646 08</u>

*Per item No. 72 of Collector's account.*

**GIBSON SCHOOL FUND.**

Instalments on bonds, etc.,	2,575 79
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*Per item No. 33 of Collector's account.*

**GIBSON SCHOOL FUND INCOME.**

Income from Trust Funds,	\$1,965 65
Rents,	118 00
	<u>2,083 65</u>

*Per item No. 34 of Collector's account.*

**STOUGHTON SCHOOL FUND.**

Deposit drawn from bank,	440 00
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*Per item No. 80 of Collector's account.*

**ENGLISH HIGH AND LATIN SCHOOL BUILDINGS.**

Instalments, with interest, on bonds, from the sale of the Bowditch school-house and lot, South street, used in paying English High and Latin School buildings loan,	74,845 25
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*Per item No. 27 of Collector's account.*

*Total income from Schools and School-houses,* 156,710 75

*Carried forward,*\$3,851,338 64

*Brought forward,*

\$3,851,338 64

***Sewer Department.***

From assessments on sundry persons for their  
proportion of the cost of sewers built by the  
city, \$26,095 39

Labor, 2,007 77

From the Superintendent, for collec-  
tions made by him from sundry  
persons for the right to enter their  
drains into common sewers already  
existing,

772 40

Repairs, 220 07

Building catch-basins, 110 06

Sale of old materials, 12 50

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 29,218 19
*Per item No. 73 of Collector's account.****Soldiers' Relief.***

From the State, in reimbursement in part of the  
amount the city has advanced, in conformity to  
the laws of the Commonwealth, to volunteers  
and their families or other dependents on volun-  
teers in the army and navy,

81,819 50

*Per item No. 76 of Collector's account.****State Bank Tax.***

Tax of 1880, collected by city and paid to State, 676,970 54

*Per item No. 24 of Collector's account.****Stony Brook Improvement.***

Sale of building, \$70 00

" dirt, 60 00

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 130 00
*Per item No. 79 of Collector's account.****Suffolk-Street District.***

Received on account of estates sold, instalments,  
with interest, on bonds, \$25,670 34

Rents: — Estate corner of Porter  
and Wheeler streets, 252 00

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 25,922 34
*Per item No. 81 of Collector's account.****Taxes.***

Collections made in 1880-81: —

Taxes of 1880, \$8,904,725 52

Taxes of 1879 and prior, 510,030 08

*Carried forward,*


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 \$9,414,755 60

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 \$4,665,399 21

<i>Brought forward,</i>	\$9,414,755 60	\$4,665,399 21
From Commonwealth, for city's proportion of tax on corporations and banks out of the city,	469,160 74	
Bank tax,	238,747 77	
	<hr/>	10,122,664 11
<i>Per item No. 83 of Collector's account.</i>		

**Temporary Loan.**

Received for temporary loan, as authorized by order of City Council of Sept. 14, 1880, which amount was borrowed and made payable during the financial year of 1880-81,		1,000,000 00
<i>Per item No. 168 of Treasurer's account.</i>		

**Town of Brighton.**

Executors of the estate of the late Michael Norton, Collector,	\$10,634 61	
Betterment,	10 00	
	<hr/>	10,644 61
<i>Per item No. 85 of Collector's account.</i>		

**West Boston and other Bridges.**

Wharfage,	\$53 42	
Damage,	41 41	
	<hr/>	94 83
<i>Per item No. 88 of Collector's account.</i>		

**Widening Streets.**

Rent of land corner of Washington and Water streets,	\$1,600 00	
<i>Per item No. 87 of Collector's account.</i>		

**ATLANTIC AVENUE.**

Interest on bond,	3,877 74	
<i>Per item No. 6 of Collector's account.</i>		

**BEACH STREET.**

Instalment, with interest, on bond,	\$3,001 23	
Betterment, with interest,	99 59	
Rent,	26 00	
	<hr/>	3,126 82
<i>Per item No. 7 of Collector's account.</i>		

**BROADWAY EXTENSION.**

Sale of old building,	670 00	
<i>Per item No. 11 of Collector's account.</i>		

**ESSEX-STREET EXTENSION.**

Sale of building,	161 00	
<i>Per item No. 28 of Collector's account.</i>		

<i>Carried forward,</i>	\$9,435 56	\$15,798,802 76
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<i>Brought forward,</i>	\$9,435 56	\$15,798,802 76
<b>NORTH STREET.</b>		
Instalment, with interest, with bond, <i>Per item No. 53 of Collector's account.</i>	535 00	
<b>SWETT STREET.</b>		
Betterments, with interest, <i>Per item No. 82 of Collector's account.</i>	303 08	
<b>WASHINGTON-STREET EXTENSION.</b>		
Betterments, <i>Per item No. 86 of Collector's account.</i>	5,000 00	
<b>WIDENING HANOVER STREET.</b>		
Betterments, with interest, <i>Per item No. 35 of Collector's account.</i>	3,818 40	
<b>WIDENING HANOVER STREET, No. 2.</b>		
Instalment, with interest, on bond, <i>Per item No. 36 of Collector's account.</i>	700 00	
<b>WIDENING SHAWMUT AVENUE.</b>		
Betterments, with interest,	23 30	
<i>Per item No. 74 of Collector's account.</i>		
<i>Total income on account of widening and extending streets,</i>		19,815 34
<i>Total income on City account for the year 1880-81,</i>	<u>\$15,818,618 10</u>	

This amount of \$15,818,618.10, as given above, was received in the city treasury, as follows:—

From City Collector,	\$13,542,503 85
Commissioners on the Sinking Funds,	
to pay debt,	\$1,140,222 19
Amount overpaid,	3 00
	<u>1,140,225 19</u>
Temporary loan,	1,000,000 00
Interest on bank deposits,	64,355 00
City Loans on account of Improved Sewerage,	59,000 00
Pay-roll Tailings,	12,534 06
	<u>\$15,818,618 10</u>

The following payments were made from the income and taxes hereinbefore set forth in detail, and not accounted for under the head of payments, viz.:—

To Commonwealth of Massachusetts, — Bank Tax,	\$677,629 66
<i>Carried forward,</i>	<u>\$677,629 66</u>

<i>Brought forward,</i>		\$677,629 66
To Board of Commissioners on Sinking Funds, — revenue received from betterments, sales of public lands, and other sources,		265,012 79
To amount of refunded taxes, betterment, sewer, and sidewalk assessments, interest and costs on same,		21,455 81
To Treasurer of Police Charitable Fund,— witness fees earned by officers in Municipal and Muni- cipal District Courts,		10,400 00
Pay-roll Tailings,		9,087 43
Investment of Trust Funds :—		
Cedar Grove Cemetery,	\$3,000 00	
Gibson School Fund,	2,000 00	
Mount Hope Cemetery,	1,500 00	
		6,500 00
Refunding corporation and Bank Tax to State,		4,115 07
School instructors :—		
Killing dogs,	\$691 00	
Refunding tuition,	21 84	
		712 84
Trustees of Public Library,		500 00
School expenses, School Committee,		10 21
		<u>\$995,423 81</u>

The temporary loan borrowed and paid, amounting to \$1,000,000, is included under both heads of "Expenditures" and "Income and Taxes."

ALFRED T. TURNER,

*Auditor of Accounts.*

OFFICE OF THE AUDITOR OF ACCOUNTS, June 1, 1881.

## COUNTY OF SUFFOLK.

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Payments for salaries and expenses since May 1, 1879, have been allowed by the undersigned, who was constituted Auditor of the County of Suffolk by Chap. 256, Acts of 1879. Of the total payments \$18.70 were paid by the Treasurer on requisitions of the Courts prior to May 1, 1879.

[The COUNTY OF SUFFOLK comprises the cities of Boston and Chelsea, the towns of Revere and Winthrop. The City of Boston pays all the County expenses, owns all the County buildings, and receives all the County income.]

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### COURT-HOUSE.

Janitor, Wm. Easterbrook,	\$3,000 00	
Repairs,	4,158 99	
Furniture and furnishing,	2,296 28	
Fuel,	1,565 03	
Water-rates and ice,	1,042 82	
Gas,	543 02	
Supplies and cleaning,	328 68	
Watering streets,	70 40	
Printing,	7 82	
		\$18,013 04
Rent of room 39 Court street, for hearing jury-waived cases,		2,400 00

### PROBATE, AND REGISTRY OF DEEDS BUILDING.

Janitor and messenger, Wm. A. Fort,	\$1,300 00	
Rent of a portion of the Massachusetts Historical Society's building,	9,000 00	
Repairs,	801 30	
Gas,	525 35	
Furniture and furnishing,	375 56	
Supplies and cleaning,	317 35	
Fuel,	159 70	
Water-rates and ice,	78 25	
		12,557 51

### JAIL.

Salaries: John M. Clark, jailer,	\$1,000 00	
Rufus R. Cook, chaplain,	1,000 00	
Turnkey, watchman, and matron,	7,784 88	
		9,784 88

<i>Carried forward,</i>	\$9,784 88	\$27,970 55
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<i>Brought forward,</i>	\$9,784 88	\$27,970 55
Subsistence supplies,	6,452 21	
Repairs,	3,058 55	
Fuel,	1,881 53	
Clothing and bedding,	548 36	
Feed for and shoeing horses, and repairs of vehicles and harnesses,	513 08	
Gas,	465 88	
Water-rates and ice,	375 03	
Medicines,	196 67	
Furniture and furnishing,	148 55	
Printing and stationery,	66 03	
	<hr/>	23,485 77

## SUPREME JUDICIAL COURT.

John Noble, clerk, fees,	\$8 45	
Henry A. Clapp, ass't clerk,	2,500 00	
Clerk-hire,	1,506 00	
Deputy-sheriffs, and officers in attend- ance : —		
James F. Goodwin,	\$972 00	
John B. Fitzpatrick,	504 00	
Geo. L. Wilson,	504 00	
Benj. F. Bayley,	477 00	
J. B. Ingalls,	81 00	
H. Taylor,	31 50	
	<hr/>	2,569 50
Wm. Easterbrook, messenger,	1,100 00	
Samuel Canning, ass't messenger,	400 00	
Jurors' fees,	4,682 90	

## Auditors : —

Charles Allen,	\$675 00	
N. J. Bradlee,	675 00	
W. G. Russell,	675 00	
F. W. Hurd,	420 00	
W. E. Parmenter,	45 00	
	<hr/>	2,490 00
Stationery, postage, etc.,	599 08	
Refreshments for jurors,		
Hall & Whipple,	210 00	
Witnesses, detention in jail,	107 00	
Printing,	96 95	
Service of venires,	77 10	
Expenses of counsel in capital cases : —		
J. F. Cronan,	\$50 00	
I. W. Richardson,	25 00	
	<hr/>	75 00
Carriage-hire and small items,	12 90	
	<hr/>	16,484 88

*Carried forward,*

\$67,891 20

*Brought forward,*

\$67,891 20

## SUPERIOR COURT, CIVIL SESSION.

Jurors' fees,	\$31,851 30
E. A. Wadleigh, ass't clerk,	2,500 00
E. A. Willard, " "	1,500 00
Clerk-hire,	2,903 34
J. M. W. Yerrinton, phonographer,	2,000 00
Walter Rogers, "	2,000 00

## Officers in attendance : —

Francis M. Adams, George L. Clark,	
Samuel Canning, Jr., Francis X.	
Macdonald, Abel B. Munroe, John	
Newell, Charles Smith, Henry F.	
Spach, Luther Hutchins, David	
Patterson, 10 men, each \$1,400,	14,000 00
Wm. P. Cook, messenger,	1,400 00
Samuel Canning, assistant messenger,	783 00

## Auditors : —

John S. Holmes,	\$693 00
John C. Park,	529 00
Theo. S. Harlow,	450 00
Geo. M. Brooks,	400 00
Wm. J. Forsaith,	370 00
Charles Allen,	320 00
J. B. Richardson,	240 00
John A. Loring,	222 00
Thomas L. Wakefield,	150 00
Jos. F. Farley,	108 00
Stillman B. Allen,	105 00
Wm. E. Parmenter,	100 00
Fisher Ames,	95 00
Francis W. Hurd,	95 00
Edward J. Jones,	90 00
Horatio G. Parker,	90 00
Charles W. Turner,	90 00
D. F. Fitz,	85 00
Augustus Russ,	85 00
R. I. Burbank,	80 00
Henry M. Rogers,	75 00
Charles Steere,	72 00
Theo. C. Hurd,	60 00
A. R. Brown,	50 00
Enos T. Luce,	50 00
Payson E. Tucker,	50 00
Charles E. Grinnell,	50 00
Sundry parties,	603 50
	<hr/>
	5,407 50

*Carried forward,*

• \$64,845 14

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\$67,891 20

<i>Brought forward,</i>	\$64,845 14	\$67,891 20
Refreshments for jurors: — Hall & Whipple,	1,540 00	
Stationery,	771 06	
Printing,	654 36	
W. C. Loring, services and expenses in case of Chas. R. Train, petr., vs. John M. Way,	182 96	
Service of venires,	172 70	
Services of clergymen at opening of court,	41 00	
Clerk's fees,	14 80	
Phonographic report,	1 68	
	<hr/>	67,723 70

## SUPERIOR COURT, CRIMINAL SESSION.

Jurors' fees,	\$15,452 76	
Witnesses' fees,	14,480 69	
John P. Manning, clerk's fees,	5,110 40	
Officers in attendance: —		
Patrick Barry, Geo. B. Munroe, Daniel Noonan, John Robie, Thomas M. Smith, William G. Tyler, 6 officers, each \$1,400,	8,400 00	
Clerk-hire,	2,697 48	
Travelling and other expenses of officers,	1,797 23	
Rent of offices for the District Attorney and his two assistants,	1,200 00	
Deputy Sheriff in attendance in court,	711 00	
Stationery,	906 28	
Refreshments for jurors, Hall & Whipple,	406 00	
Printing,	310 63	
Deputy-sheriffs, service of civil processes,	202 00	
Service of venires,	176 90	
Phonographic reports of evidence,	84 00	
Plans, examination of titles, and small items,	76 00	
J. B. Treadwell, M.D., expert,	50 00	
J. F. Babcock, chemical expert,	15 00	
	<hr/>	52,076 37

## PROBATE COURT AND OFFICE.

Clerical services,	\$1,200 00	
Printing,	865 73	
Stationery,	297 58	
Binding,	84 00	
	<hr/>	2,447 31

*Carried forward,* \$190,138 58

<i>Brought forward,</i>		\$190,188 58
<b>MUNICIPAL COURTS.</b>		
Justices : —		
J. Wilder May,	\$3,000 00	
W. E. Parmenter,	3,000 00	
Joseph M. Churchill,	3,000 00	
Special Justice, Wm. J. Forsaith,	140 00	
	<hr/>	9,140 00
<b>MUNICIPAL COURT, CIVIL SESSION.</b>		
Wm. T. Connolly, clerk,	\$2,250 00	
Assistant clerk,	1,800 00	
Copyists,	1,100 00	
Thomas Hall, constable,	1,000 00	
John F. Doherty, constable,	1,000 00	
J. P. S. Churchill, messenger,	875 00	
Printing,	575 81	
Stationery,	316 62	
	<hr/>	8,417 43
<b>MUNICIPAL COURT, CRIMINAL SESSION.</b>		
John C. Leighton, clerk,	\$2,250 00	
Clerk-hire,	7,084 88	
Constables : — John R. Barry,		
Samuel Brackett, Augustus		
Grant, Frederic P. Ingalls,		
Aaron F. Nettleton, Wm. S.		
Post, 6 officers, each \$1,200,	7,200 00	
Fees earned by police officers, paid		
Police Charitable Fund,	6,075 39	
Witnesses' fees,	8,345 11	
Printing,	684 46	
Stationery,	236 04	
Officers' expenses,	212 72	
Transportation,	159 00	
	<hr/>	27,247 10
<b>MUNICIPAL COURT, CHARLESTOWN DISTRICT.</b>		
G. Washington Warren, Justice,	\$1,500 00	
Daniel Williams, clerk,	1,200 00	
Charles Burcham, constable,	1,000 00	
James Miskelly, janitor,	614 50	
Fees earned by police officers, and		
paid Police Charitable Fund,	572 40	
Witnesses' fees,	488 20	
Transportation of officers,	236 75	
Printing,	65 54	
Stationery,	54 88	
Water-rates and ice,	50 42	
Officers' expenses and teaming,	48 16	
Constables' services,	38 78	
Gas, furnishing, and repairs,	33 25	
	<hr/>	5,852 88
<i>Carried forward,</i>		\$240,795 99

*Brought forward,*

\$240,795 99

## MUNICIPAL COURT, EAST BOSTON.

Benjamin Pond, Justice,	\$1,200 00
W. W. Dwyer, Special Justice,	30 00
R. H. Thompson, Special Justice,	30 00
Willard S. Allen, clerk,	800 00
Moses P. Brown, constable,	800 00
Wm. Gradon, janitor,	600 00
Fees earned by police officers, paid to Police Charitable Fund,	468 60
Witnesses' fees,	409 00
Repairs,	346 69
Printing,	130 28
Fuel,	112 50
Officers' expenses,	101 96
Stationery,	54 77
Watering street,	28 00
Gas,	25 50
Furnishing,	17 66

5,154 96

## MUNICIPAL COURT, SOUTH BOSTON.

R. I. Burbank, Justice,	\$1,800 00
Joseph D. Fallon, Special Justice,	75 00
Joseph H. Allen, clerk,	1,200 00
John Rogers, constable,	1,000 00
M. G. Worth, constable,	602 88
Fees earned by police officers, and paid to Police Charitable Fund,	1,155 50
Witnesses' fees,	702 25
Repairs,	288 74
Printing,	232 73
Stationery,	88 84
Furniture,	85 19
Water-rates and ice,	43 50
Officers' expenses,	30 80
Gas,	29 36
Fuel,	15 57

7,350 36

## MUNICIPAL COURT, DORCHESTER DISTRICT.

J. R. Churchill, Justice,	\$1,200 00
G. M. Reed, Special Justice,	55 00
E. Davenport, janitor,	606 25
Fees earned by police officers and paid to Police Charitable Fund,	193 60
Witnesses' fees,	151 90
Conveying prisoners,	140 00
Fuel,	113 80
Officers' expenses,	56 05
Gas,	86 30

*Carried forward,*

\$2,552 90

\$253,301 81



<i>Brought forward,</i>	\$2,552 90	\$253,301 31
Printing,	22 43	
Stationery,	19 65	
Repairs and furnishing,	18 88	
Water-rates,	16 00	
	<hr/>	2,629 86

## MUNICIPAL COURT, ROXBURY DISTRICT.

P. S. Wheelock, Justice,	\$2,000 00	
S. A. Bolster, Special Justice,	75 00	
Alfred Williams, clerk,	1,200 00	
Giles H. Rich, assistant clerk,	600 00	
Wm. A. Blossom, constable,	1,000 00	
Wm. N. Felton, janitor,	600 00	
Witnesses' fees,	1,327 60	
Fees earned by police officers and paid to Police Charitable Fund,	1,210 60	
Conveying prisoners,	938 00	
Fuel,	305 80	
Repairs,	208 06	
Printing,	174 58	
Stationery,	103 71	
Officers' expenses,	112 77	
Gas,	39 67	
Physicians' services,	14 00	
Ice,	10 00	
	<hr/>	9,919 79

## MUNICIPAL COURT, WEST ROXBURY DISTRICT.

J. M. F. Howard, Justice,	\$1,200 00	
G. R. Fowler, Special Justice,	50 00	
J. W. Page, janitor,	315 20	
Witnesses' fees,	197 30	
Fees earned by police officers and paid to Police Charitable Fund,	179 40	
Fuel,	142 50	
Repairs,	128 07	
Conveying prisoners,	121 00	
Care of heating apparatus,	80 00	
Stationery,	56 46	
Printing,	48 12	
Officers' expenses,	29 29	
Furniture and small items,	9 88	
	<hr/>	2,557 22

## MUNICIPAL COURT, BRIGHTON DISTRICT.

Henry Baldwin, Justice,	\$1,200 00	
J. H. Rice, Special Justice,	90 00	
D. O. Wilde, janitor,	480 00	
Fees earned by police officers; and paid to Police Charitable Fund,	146 70	
Witnesses' fees,	132 30	
	<hr/>	
<i>Carried forward,</i>	\$2,049 00	\$268,408 18

<i>Brought forward,</i>	\$2,049 00	\$268,408 18
Officers' expenses,	73 03	
Conveying prisoners,	70 75	
Fuel,	56 00	
Stationery,	33 22	
Printing,	21 85	
Gas,	20 70	
Repairs,	12 65	
Ice, and small items,	12 45	
	<hr/>	2,349 65
<b>POLICE COURT, CHELSEA.</b>		
Hamlett Bates, Justice,	\$800 82	
Eben Hutchinson, Justice,	634 16	
Eben Hutchinson, Special Justice,	235 00	
Care of court-room,	300 00	
W. P. Drury, city marshal, fees (paid by him to City of Chelsea) and expenses,	1,258 74	
Witnesses' fees,	315 67	
Officers' fees and expenses,	210 43	
Printing,	76 49	
Fuel and small items,	42 95	
Stationery,	30 30	
	<hr/>	3,904 56
<b>INSANITY CASES.</b>		
John W. McKim, Judge of Probate, for hearing cases, and committing insane persons,	\$1,424 00	
James H. Rice, Special Justice, Mu- nicipal Court, Brighton,	5 00	
Officers' fees, and travelling expenses in committing: —		
J. D. Coburn,	\$3,671 26	
S. P. Kelly,	56 78	
W. P. Drury,	41 85	
W. A. Blossom,	26 54	
Milton Ray,	25 82	
Geo. L. Clark,	20 30	
H. P. Kennedy,	8 25	
R. F. Andrews,	6 00	
M. Merrick, Jr.,	5 95	
S. E. Partridge,	4 50	
	<hr/>	3,867 25
<b>Physicians: —</b>		
Theo. W. Fisher,	\$728 90	
David Youngman,	657 90	
George F. Jelly,	137 00	
Geo. H. M. Rowe,	65 00	
Thomas G. Reed,	34 80	
Wm. J. G. Fogg,	28 80	
	<hr/>	
<i>Carried forward,</i>	\$1,652 40	\$5,296 25
		<hr/>
		\$274,662 89

<i>Brought forward,</i>	\$1,652 40	\$5,296 25	\$274,662 39
Samuel A. Green,	28 40		
Horace Berry,	23 10		
Geo. W. Copeland,	22 10		
John G. Blake,	20 90		
J. H. McCollom,	20 10		
Sundry parties,	675 10		
	<hr/>	2,442 10	
Witnesses,		213 50	
Printing,		39 33	
		<hr/>	7,991 18

**MEDICAL EXAMINATIONS.***Including \$8.20 allowed in previous years:—*

Examiners: F. W. Draper,	\$2,934 00		
F. A. Harris,	2,346 00		
Associate Examiner, George Stedman,	720 00		
Removals and recovery of bodies,	298 75		
Chemists,	200 00		
Clerks' fees,	146 00		
Witnesses' fees,	113 08		
Telephone lines, rentals and repairs,	71 04		
Printing,	67 82		
Police officers' expenses,	10 00		
Jurors,	2 62		
	<hr/>		6,909 31

**REGISTRY OF DEEDS.**

Thomas F. Temple, contractor. Indexes of grantors and grantees for 1879, including attachments and mechanics' liens, index by streets of all sales of real estate for taxes, sewer, betterment, or other assessment, and of all plans filed,	\$3,500 00		
Wm. B. Trask, services of self and assistant on Vol. 1, Suffolk Deeds,	1,017 00		
Printing, including Vol. 1, Suffolk Deeds,	2,281 71		
Stationery and office expenses,	931 89		
Binding,	421 50		
	<hr/>		8,152 10

**MISCELLANEOUS EXPENSES.**

Sheriff, John M. Clark, salary,	\$2,500 00		
Paymaster Superior and Municipal Courts, E. A. Macdonald,	2,400 00		
Auditor of the County, Alfred T. Turner,	\$400 00		
Clerk-hire,	400 00		
Stationery,	15 05		
Printing,	89 49		
	<hr/>	854 54	

<i>Carried forward,</i>	\$5,754 54	\$297,714 98
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<i>Brought forward,</i>	\$5,754 54	\$297,714 98
Annual payment to the Social Law Library for 1880, as required by the Statute of 1859, Chap. 172,	1,000 00	
Wm. B. Trask, work on Court files,	500 00	
Board of horse for Probation Officer,	135 43	
Electric lighting, Registry of Deeds,	125 00	
Treasury department, printing,	37 39	
Trial Justice, Winthrop, Chas.		
W. Hall,	\$14 20	
Constables' fees,	9 80	
	<hr/>	
	24 00	
Expenses of removal of prisoner from jail to Sherborn,	3 45	
Proposed New Court-House:—		
Expenses of Committee of 1880.		
Refreshments: H. D. Parker,	\$165 40	
Plans and frames,	147 00	
Phonographic report of testimony,	107 50	
Printing and advertising,	58 49	
	<hr/>	
	478 39	
Expenses of the Committee on County Accounts of 1880, May to January:—		
Refreshments: H. D. Parker,	44 45	
Hall & Whipple,	3 70	
Of 1881, Refreshments,		
H. D. Parker,	22 30	
	<hr/>	
	70 45	
Expenses of the Committee on Prisons, of 1880:—		
Refreshments: H. D. Parker,	\$13 05	
Carriage-hire: J. E. Maynard,	\$10 00	
J. P. Barnard,	5 00	
	<hr/>	
	15 00	
	<hr/>	
	28 05	
	<hr/>	
		8,156 70
<i>Per item No. 142 of Treasurer's account,</i>	\$18 70	
		<hr/>
		\$305,871 68
<i>Per items No. 143 to 162 of Treasurer's account,</i>	\$305,847 98	
<i>Add amount allowed by Auditor, but not paid,</i>	5 00	
	<hr/>	
	305,852 98	
	<hr/>	
	\$305,871 68	
	<hr/>	

ALFRED T. TURNER,

*Auditor of the County of Suffolk.*

CITY HALL, June 1, 1881.

## COUNTY INCOME.

Statement of the Receipts on account of the County of Suffolk,  
during the financial year

**1 8 8 0 - 8 1 .**

*Commencing with the first day of May, 1880, and ending with the  
last day of April, 1881.*

### SUPREME JUDICIAL COURT.

From the Clerk, for half of the surplus of fees collected by him,	\$1,788 04
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### SUPERIOR COURT, CIVIL SESSION.

Fees received by clerk,	\$11,304 64	
Half surplus fees,	\$3,390 94	
Salary of clerk,	3,500 00	
Printing,	1,022 76	
	7,918 70	
		3,390 94

### SUPERIOR COURT, CRIMINAL SESSION.

From Clerk, half surplus fees collected by him,	\$1,088 21
Sheriff, fines and costs,	9,481 49
	10,514 70

### JAIL.

From the United States for board of prisoners and witnesses,	\$1,523 55
Sale of old materials,	12 00
	1,535 55

### MUNICIPAL COURT, CIVIL SESSION.

From the Clerk, fees received by him,	6,068 68
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### MUNICIPAL COURT, CRIMINAL SESSION.

From Clerk, for fines and costs,	\$14,287 24
Sheriff, " "	1,222 57
<i>Carried forward,</i>	\$15,509 81
	\$23,247 91

<i>Brought forward,</i>	\$15,509 81	\$23,247 91
Supt. House of Industry, for fines and costs,	3,619 92	
Master House of Correction, for fines and costs,	162 70	
	<hr/>	19,292 43
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
From Clerk, for fines and costs,	\$3,091 43	
Supt. of House of Industry, for fines and costs,	42 86	
	<hr/>	3,133 79
MUNICIPAL COURT, EAST BOSTON.		
From Clerk, for fines and costs,	\$2,155 99	
Supt. of House of Industry, for fines and costs,	212 40	
	<hr/>	2,368 39
MUNICIPAL COURT, SOUTH BOSTON.		
From Clerk, for fines and costs,	\$4,657 71	
Supt. of House of Industry, for fines and costs,	806 63	
	<hr/>	5,464 34
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Justice, fines and costs,	\$692 96	
Supt. of House of Industry, for fines and costs,	25 47	
	<hr/>	718 43
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, fines and costs,	\$5,042 68	
Supt. of House of Industry, fines and costs.	490 25	
	<hr/>	5,532 93
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Justice, fines and costs,	\$883 30	
Supt. of House of Industry, fines and costs,	15 45	
	<hr/>	898 75
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Justice, fines and costs,	\$661 66	
Supt. of House of Industry, fines and costs,	22 80	
	<hr/>	684 46
POLICE COURT, CHELSEA.		
From Justice, fines and costs,	\$966 89	
Master House of Correction, fines and costs,	141 85	
	<hr/>	1,108 74
<i>Carried forward,</i>		<hr/> \$62,450 17

## COUNTY INCOME.

261

*Brought forward,*

\$62,450 17

## MISCELLANEOUS.

From pedlers for licenses,	\$340 00
Sale of gaming utensils,	40 93
Trial Justice Hall, Winthrop, fines, and costs,	10 45
U. S. District Court, from Master House of Correction,	1 00

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 392 38
*Per item Nos. 89 to 107 of Collector's account,*


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 \$62,842 55
 

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ALFRED T. TURNER,

*Auditor of the County of Suffolk.*

CITY HALL, June 1, 1881.

## AUDITOR'S AGGREGATES.

### CITY AND COUNTY.

**1880-81.**

Of the whole amount of the payments for city and county, for the financial year 1880-81, there were drawn for by the Mayor, through the office of the Auditor of Accounts, after the same had been previously certified to by the Auditor of Accounts, and approved by the Committee on Accounts, and allowed for payment by the Auditor of the County of Suffolk, viz.:—

On City of Boston account,	\$13,422,529 57	
On County of Suffolk account,	305,852 98	
		\$18,728,382 55

The following sums were paid by the Treasurer, on accounts and requisitions which were not passed upon by the Committee on Accounts of the City Council, but under authority of ordinances and orders of the City Council, and State Laws, viz.:—

#### ***Debt Payments.***

City and Water debt paid with money furnished the City Treasurer by the Board of Commissioners on the Sinking Funds for that purpose, including costs of redemption of matured debt,	1,140,222 19
--	--------------

#### ***Bank Tax.***

Taxes of non-resident Bank stockholders collected and paid to the State of Massachusetts,	677,629 66
---	------------

#### ***State Tax.***

City of Boston's proportion of the State Tax for the year 1880 (whole tax assessed on all the cities and towns, \$1,500,000),	619,110 00
---	------------

#### ***Commissioners on the Sinking Funds.***

To the Board of Commissioners on the Sinking Funds for the payment or redemption of the debt of the city, being revenue received on account of betterments, sales of public lands and estates, for reduction of debt, and for Water Works Sinking Funds, etc.

*Carried forward,*

\$16,165,844 40



<i>Brought forward,</i>	\$16,165,844 40
Revenue for redemption of debt before maturity.	\$265,012 79
Excess of revenue over expenditures for Cochituate Water Works Sinking Fund,	195,668 90
Excess of revenue over expenditures for Mystic Water Works Sinking Fund,	31,771 80
	<hr/> 492,452 99

***Liquor License Revenue.***

Proportion paid State of Massachusetts of Liquor License fees,	64,598 50
--	-----------

***Old Claims.***

Accounts audited, allowed, and drawn for in previous years, but not paid till 1880-81,	569 64
--	--------

***County of Suffolk.***

On orders and requisitions from the Judges of the several Courts and other County authorities,	18 70
--	-------

***Sundry Items.***

The following payments are revenue transactions: —

Refunded —	
Taxes,	\$14,910 81
Corporation Tax,	4,115 07
Interest,	4,728 22
Deeds, Real-Estate Advertising, etc.,	1,045 92
Costs on Taxes,	935 19
Sewer Assessments,	806 16
Paving Assessments,	69 01
School Supplies,	10 21
Bank Tax,	6 42
	<hr/> 26,627 01

Mystic Water Works: —

Drafts of payment, to cities of Chelsea and Somerville, and town of Everett, water-rates collected and due them under contract, exclusive of amounts paid through Auditor's office,	12,136 39
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Police Charitable Fund: —

Paid to treasurer of said fund fees earned by police officers in Municipal Courts,	10,400 00
Pay-Roll Tailings: — being money drawn on Auditor's drafts from the Treasury to pay employes amount due them on pay-rolls not called for or trusted,	9,087 43
	<hr/>

*Carried forward,*

\$16,781,235 06

<i>Brought forward,</i>	\$16,781,235 06
Mt. Hope Cemetery Trust Fund :—	
Investment in City of Boston Bond,	1,500 00
Cedar Grove Cemetery Trust Fund :—	
Investment in City of Boston Bonds,	3,000 00
Gibson School Trust Fund :—	
Investment in City of Boston Bond,	2,000 00
School Instructors :—	
Payments for killing dogs and damages done by dogs — from money received for dog licenses,	712 84
Public Library :—	
Trustees Public Library, donation received from J. Ingersoll Bowditch,	500 00
<i>Total Payments, as shown by the Auditor,</i>	<u>\$16,788,947 90</u>

The total payments of \$16,788,947.90 are divided  
as follows, viz. :—

City of Boston account,	\$16,483,076 22
County of Suffolk account,	305,871 68
	<u>\$16,788,947 90</u>

The payments as per Treasurer's report were :—

On City of Boston account,	\$16,482,206 65
On County of Suffolk account,	305,866 68
	<u>\$16,788,073 33</u>

Add Auditor of Accounts' checks of 1880—81 not  
paid at the Treasurer's office, drawn on appro-  
priations, as follows :—

Police Department,	\$262 30
Treasurer's Department,	209 00
Liquor License Expenses,	106 50
Evergreen Cemetery,	96 00
Cochituate Water Works,	71 28
Mystic Water Works,	60 00
Paving Department,	89 05
Incidental Expenses,	7 00
Stony Brook Improvement,	6 32
Fire Department,	6 12
School Expenses, School Committee,	6 00
	<u>\$869 57</u>
County of Suffolk,	5 00
	<u>874 57</u>

*Total, as shown by the Auditor,* \$16,788,947 90

The total payments, including all the drafts of the Auditor of Accounts, on account of the City of Boston, as shown on page 264, **\$16,483,076 22**

*Less* City and Water Debt paid; payments to the Board of Commissioners on Sinking Funds; temporary loans issued in anticipation of taxes, and paid; bank tax collected and paid to State; sundry items offset in the revenue, as given in this statement, **3,390,827 40**

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We have the total real expenditures of the City of Boston, 1880-81, including the taxation of percentages paid to the Board of Sinking Fund Commissioners, State Tax, Soldiers' Relief payments and Liquor Revenue paid to State, **\$13,092,248 82**  
*Add* County of Suffolk payments, **305,871 68**

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We have the total *real* expenditures for the City of Boston and County of Suffolk, 1880-81, **\$13,398,120 50**

# TREASURY AGGREGATES AND TREASURER'S BALANCE.

APRIL 30, 1881.

Receipts in, and payments from, the Treasury, on account of the City and County, during the financial year 1880-81, and Treasurer's balance, April 30, 1881.

According to the Treasurer's accounts, the gross amount of actual receipts into the Treasury *City and County* account, between the last day of April, 1880 and the first day of May, 1881, was as follows:—

On City of Boston account,	\$15,818,618 10
On County of Suffolk account,	62,842 55
	<hr/>
	\$15,881,460 65
The balance in the Treasury at the commencement of the year, May 1, 1880 was	3,981,882 42
	<hr/>
	\$19,863,343 07

The gross amounts of actual payments from the Treasury, *City and County*, during the same period, were as follows:—

On City of Boston account,	\$16,482,206 65
On County of Suffolk account,	305,866 68
	<hr/>
Total payments,	16,788,073 33
Balance per Treasurer's acct., 30th of April, 1881,	<u>\$3,075,269 74</u>

This balance of \$3,075,269.74 is subject to the following payments, viz.:—

Balances of appropriations carried to 1881-82,	\$2,151,300 93
To meet the appropriations of 1881-82, as ordered by the City Council, being moneys derived from the following sources:—	
Excess of income and taxes over estimate of same, April 30, 1881,	\$529,671 42
Excess of Liquor License Revenue over expenses, April 30, 1881,	167,108 13
Unexpended appropriations of 1880-81, April 30, 1881,	209,486 94
	<hr/>
	906,266 49
Premium received from sale of widening Commercial street Loan,	12,555 00
Pay-Roll Tailings,	3,446 63
Mt. Hope Cemetery Perpetual Trust Fund,	606 17
Gibson School Trust Fund,	575 79
Stoughton School Trust Fund,	440 00
Cedar Grove Cemetery Perpetual Trust Fund,	78 73
	<hr/>
	<u>\$3,075,269 74</u>

There is a deficiency in the cash required to be, in general, in the Treasury, of \$7,234.88, occasioned by the Woodward defalcation.

# BALANCE SHEET OF THE CITY OF BOSTON.

APRIL 30, 1891.

## ASSETS.

### AVAILABLE.

Sinking Funds for payment of the debt,	\$14,511,849 19
Cash in the Treasury,	3,075,269 74
Salable lands and buildings, estimated by the Assessors at,	1,595,900 00
Outstanding Taxes,	550,000 00
Public Land Street Improvement, and other bonds, all payments on which are credited to the Board of Commissioners on the Sinking Funds,	431,862 40
Betterments. — Public Park and other assessments which are assumed by the collector to be good, and all payments on which are credited to the Board of Commissioners on the Sinking Funds,	356,000 00
Water-rates, outstanding: —	
Cochituate,	\$106,669 16
Mystic,	7,622 25
	114,291 41
Other claims in the hands of the Collector, which are considered good,	46,916 27
<b>Total Available Assets,</b>	<b>\$20,682,089 01</b>

### NOT AVAILABLE.

Water Works — Cost of Construction: —	
Cochituate,	\$16,750,518 05
Mystic,	1,624,248 89
	18,374,766 94
Property owned by the City of Boston, returned by the Assessors, May 1, 1880, as follows: —	
School-houses,	8,377,500 00
Other Public Buildings,	10,178,700 00
Public Grounds and Parks,	315,000 00
Cemeteries,	2,185,200 00
Islands in Boston Harbor,	25,800 00
Fire apparatus, and miscellaneous, belonging to the several departments,	563,000 00
<b>Total Available and Unavailable Assets,</b>	<b>\$60,702,055 95</b>

## LIABILITIES.

Gross Funded Debt,	\$40,949,332 18
Special Appropriations,	2,151,300 93
Pledged to the Appropriations, 1881–82,	906,266 49
Outstanding taxes pledged to meet the appropriations, 1881–82,	475,000 00
Due employes, pay-roll tailings,	3,446 63
Due Trust Funds,	1,700 69
	\$44,487,046 92
<b>Excess of assets over liabilities,</b>	<b>16,215,009 03</b>
	<b>\$60,702,055 95</b>

# THE SINKING FUNDS, FOR THE PAYMENT OR REDEMPTION OF THE DEBT OF THE CITY.

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BOARD OF COMMISSIONERS ON THE SINKING FUNDS, MAY, 1881.

FREDERICK O. PRINCE, Mayor, Chairman.

ALFRED T. TURNER, Auditor of Accounts, Secretary.

JOSEPH A. TUCKER, Chairman of the Joint Committee on Accounts of the City Council.

THOMAS N. HART, Chairman Committee on Finance on part of the Common Council.

NEWTON TALBOT, at Large.

THOMAS B. HARRIS, at Large.

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Treasurer of the Board, C. H. DENNIE, City Treasurer.

The Commissioners act under authority of the ordinances of the City Council of December 24, 1876, March 27, 1877, April 10, 1877, and the act of the Legislature of Massachusetts, of 1875, entitled "An Act to regulate and limit Municipal Indebtedness." The annual Statement of the Treasurer of the Board of Commissioners, giving a statement of their transactions during the financial year 1880-81, with the condition of the several funds as they existed April 30, 1881, may be found on page 269. The Committee on Accounts of the Board, on the examination of the assets of the Sinking Funds, reported a deficiency of \$82,000, which is in the cash, the balance requiring \$1,818,849.19, while the cash accounted for by the Treasurer of the Board is \$1,286,849.19. This deficiency was the act of the defaulting cashier of the Treasurer, as alluded to in the remarks accompanying this report. The Board of Commissioners in their annual report, submitted in print May 28, 1881 (Document No. 80), give the particulars in relation to this transaction. The Chairman of the Board, in a communication to the City Solicitor respecting the same, describes the method of the defaulter accomplishing his object of covering his abstractions from the City Treasury as follows:—"Mr. Dennie, the City Treasurer, is also Treasurer of the Sinking Funds; as such last-named Treasurer he signed a check in blank on the Merchants' National Bank, where the sinking funds are kept. His clerk, Woodward, on the 26th of May, 1880, fraudulently filled out this check for \$82,000, payable to "purchased debt, or bearer," and, on the same day, fraudulently deposited the check to the credit of the *City of Boston* with the same bank, and the amount was duly entered on the deposit book of the city with said bank. Mr. Dennie had at the time no knowledge of the above doings of Woodward, and gave no assent to the same, and no entry of them was made on any of the books of the City Treasurer."

# Annual Statement of the Sinking Funds of the City of Boston for the year ending April 30, 1881.

Total Sinking Funds, April 30, 1880..... \$13,786,108 29

## RECEIPTS DURING THE YEAR 1880-81.

Revenue from betterments, sales of land, etc.....	\$265,000 79		
Interest on investments .....	747,559 90		
Interest on bank deposits.....	8,716 61		
Interest on redeemed sterling debt.....	23,581 59		
Appropriation for debt, 1880-1.....	593,655 00		
Excess of income over expenses:—			
Cochituate Water Works.....	\$195,668 90		
Mystic Water Works.....	31,771 30		
		227,440 20	1,865,968 09
			<u>\$15,652,071 38</u>

## PAYMENTS DURING THE YEAR 1880-81.

To City Treasurer, for:—			
Redemption of debt at maturity .....	\$911,793 18		
Redemption of debt before maturity.....	228,000 00		
Cost of redemption of debt matured .....	429 01		
		1,140,222 19	
Total Sinking Funds, April 30, 1881.....			<u>\$14,511,849 19</u>

## CASH AND INVESTMENTS, APRIL 30, 1881.

Cash, deposited in:—			
Merchants' National Bank.....	\$548,940 28		
Globe National Bank.....	100,000 00		
Howard National Bank.....	200,000 00		
Central National Bank.....	100,000 00		
Mt. Vernon National Bank.....	50,000 00		
For revenue due from Water Works, April 30, 1881.....	\$227,440 20		
For revenue due from Betterments, etc., April 30, 1881.....	10,468 71		
		237,908 91	\$1,226,849 19
City of Boston Bonds:—			
City 6 per cent. Loans.....	\$6,733,000 00		
" 5 per cent. " .....	129,000 00		
" 4½ per cent. " .....	515,000 00		
" 4 per cent. " .....	1,223,000 00		
Cochituate Water 6 per cent. Loans.....	3,806,000 00		
" " 4 per cent. " .....	588,000 00		
Mystic Water 6 per cent. Loans.....	169,000 00		
" " 5 per cent. " .....	30,000 00		
		13,193,000 00	
Total cash and investments in hand, April 30, 1881,			<u>\$14,429,849 19</u>

## RESOURCES AND LIABILITIES OF THE SINKING FUNDS, APRIL 30, 1881.

	Cash.	Bonds.	Total Resources.	Liabilities, April 30, 1881.
Old Sinking Fund.....	\$113,756 43	\$4,862,000 00	\$4,975,756 43	\$5,940,500 00
Consolidated Street Improvement S. Fund.....	46,187 57	1,309,000 00	1,355,187 57	3,270,454 47
Burnt District Sinking Fund.....	206,224 84	1,595,000 00	1,801,224 84	5,702,103 73
Twenty-year Sinking Fund.....	372,456 60	3,017,000 00	3,389,456 60	10,142,000 00
Ten-year Sinking Fund.....	206,789 87	197,000 00	403,789 87	2,660,000 00
Public Park Sinking Fund.....	74,525 51	149,000 00	223,525 51	450,000 00
Cochituate Water Sinking Fund.....	246,300 88	1,743,000 00	1,989,300 88	11,631,273 98
Mystic Water Sinking Fund.....	45,898 39	321,000 00	366,898 39	1,153,000 00
Moneys for Reduction of Debt..	6,709 60	.....	6,709 60	.....
Of this amount of Cash, \$998,940.28 was in Bank, April 30, 1881, and \$10,468.71 deposited May 4; \$227,440.20 deposited May 6.....	\$1,318,849 19	\$13,193,000 00	\$14,511,849 19	\$40,949,332 18

C H. DENNIE,  
Treasurer of the Sinking Funds.

Boston, May 7, 1881.

## DEBT PAID. 1880-81.

The following table shows the amount of certificates of City Debt which was paid and cancelled during the financial year 1880-81, and the objects for which it was obtained, including that purchased by the Board of Commissioners on the Sinking Funds in anticipation of its becoming due, with the revenue received and applicable to this purpose:—

Date of Order.	Rate of Interest.	Object for which it was borrowed.	Amounts.	Total.
<i>City Debt.</i>				
May 8, 1860.	5	Gallop's Island . . . . .	\$5,000 00	
May 8, 1860.	5	Poplar Street Primary School-house . .	60,000 00	
June 8, 1860.	5	Tremont Street Improvement . . . . .	7,000 00	
June 9, 1860.	5	Dover Street Improvement . . . . .	100,000 00	
July 16, 1860.	5	Public Garden . . . . .	15,000 00	
Aug. 13, 1860.	5	Phillips School-house . . . . .	77,000 00	
Sept. 28, 1860.	5	North Street Widening . . . . .	95,000 00	
May 31, 1861.	5	Dover Street Improvement . . . . .	15,000 00	
Sept. 29, 1866.	6	Oliver Street . . . . .	1,000 00	
Jan. 3, 1868.	6	Harrison Avenue Flats . . . . .	24,000 00	
Apr. 11, 1868.	6	Devonshire Street . . . . .	2,000 00	
May 22, 1868.	6	Church Street District . . . . .	15,000 00	
Dec. 16, 1868.	5	Atlantic Avenue . . . . .	61,652 58	
Mar. 30, 1869.	6	Girls' High and Normal School-house .	19,500 00	
April 24, 1869.	6	Widening Federal Street . . . . .	1,000 00	
May 3, 1869.	6	Broadway Extension . . . . .	13,000 00	
June 25, 1869.	6	Grammar School-house, Ward 1 . . . .	8,000 00	
July 7, 1869.	6	Primary School-house, Appleton Street.	5,000 00	
Sept. 7, 1869.	6	Primary School-house, Berlin Street .	1,000 00	
Sept. 21, 1869.	6	Primary School-house, Fayette Street .	1,000 00	
Dec. 31, 1869.	6	Widening Elliot Street . . . . .	6,000 00	
April 29, 1870.	6	Girls' High and Normal School-house .	6,000 00	
May 7, 1870.	6	Broadway Extension . . . . .	6,000 00	
June 3, 1870.	6	Widening Boylston Street . . . . .	101,000 00	
June 24, 1870.	6	Devonshire Street . . . . .	1,000 00	
July 13, 1870.	6	Suffolk Street District . . . . .	25,000 00	
July 16, 1870.	6	Canton Street Grading . . . . .	40,000 00	
Nov. 11, 1870.	6	Harrison Avenue Extension . . . . .	8,000 00	
July 3, 1871.	6	Columbus Avenue Extension . . . . .	18,000 00	
Oct. 4, 1871.	6	Widening Dudley and other streets .	3,000 00	
Dec. 12, 1871.	6	Widening Kneeland Street . . . . .	1,000 00	
June 14, 1872.	6	Additional Land, Public Library . . .	1,000 00	
Oct. 11, 1872.	6	Small-pox Hospital . . . . .	12,000 00	
Nov. 9, 1872.	6	Washington Street Extension . . . .	6,000 00	
Dec. 17, 1872.	6	Mather School-house, Ward 16 . . . .	4,000 00	
July 8, 1872.	6	Grammar School-house, Ward 15 . . .	2,000 00	
July 20, 1874.	6	Beach Street . . . . .	6,000 00	
May 25, 1877.	4	English High and Latin School Buildings	40,000 00	
May 25, 1877.	4½	" " " " " "	35,000 00	
April 26, 1879.	4	Northampton Street District . . . .	31,000 00	
	5	Roxbury Debt . . . . .		\$868,152 58
	7	Dorchester Debt . . . . .		107,000 00
	7	Brighton Debt . . . . .	4,000 00	53,500 00
	6	" " " " " "	3,140 60	7,140 60
	6½	West Roxbury Debt . . . . .	10,000 00	38,000 00
	7	" " " " " "	28,000 00	
<i>Cockthuate Water Debt.</i>				
July 2, 1869.	6	Chestnut Hill Reservoir . . . . .	8,000 00	
April 15, 1870.	6	Water Works, Wards 13, 14, and 15 . .	58,000 00	
				66,000 00
				<b>\$1,139,793 18</b>

## DEBT CREATED. 1880-81.

The following table shows the amount of money borrowed during the financial year 1880-81, and the object for which it was borrowed:—

Date of Order.	Rate of Interest.	Object for which it was borrowed.	Amounts.	Total.
<i>City Debt other than for water purposes.</i>				
Aug. 9, 1877.	4	Improved Sewerage . . . . .	\$24,000 00	
Aug. 9, 1877.	5	" " " " " "	35,000 00	
				<b>\$59,000 00</b>



# CITY DEBT,

INCLUDING THE DEBTS ASSUMED BY ANNEXATION

(EXCLUSIVE OF COCHITUATE AND MYSTIC WATER LOANS).

The FUNDED CITY DEBT, as it existed April 30, 1881, is due and payable in the following financial years:—

Years.	City Debt Proper.	Debts Assumed by Annexation.	Total.
1873-74 . . . . .	\$1,000 00	. . . . .	\$1,000 00
1876-77 . . . . .	7,000 00	. . . . .	7,000 00
1879-80 . . . . .	5,000 00	. . . . .	5,000 00
1881-82 . . . . .	503,500 00	158,000 00	661,500 00
1882-83 . . . . .	1,127,000 00	80,000 00	1,207,000 00
1883-84 . . . . .	981,000 00	135,000 00	1,116,000 00
1884-85 . . . . .	360,000 00	82,000 00	442,000 00
1885-86 . . . . .	1,201,000 00	20,000 00	1,221,000 00
1886-87 . . . . .	343,000 00	20,000 00	363,000 00
1887-88 . . . . .	691,000 00	100,000 00	791,000 00
1888-89 . . . . .	1,645,000 00	120,500 00	1,765,500 00
1889-90 . . . . .	1,609,000 00	239,500 00	1,848,500 00
1890-91 . . . . .	748,000 00	265,000 00	1,013,000 00
1891-92 . . . . .	1,367,000 00	325,000 00	1,692,000 00
1892-93 . . . . .	7,040,603 73	1,000 00	7,041,603 73
1893-94 . . . . .	1,618,000 00	51,000 00	1,669,000 00
1894-95 . . . . .	1,334,500 00	. . . . .	1,334,500 00
1897-98 . . . . .	275,000 00	. . . . .	275,000 00
1898-99 . . . . .	1,132,000 00	. . . . .	1,132,000 00
1899-1900 . . . . .	4,537,454 47	. . . . .	4,537,454 47
1900-01 . . . . .	42,000 00	. . . . .	42,000 00
<b>Totals . . . . .</b>	<b>\$26,568,058 20</b>	<b>\$1,597,000 00</b>	<b>\$28,165,058 20</b>

Total City Debt, exclusive of Cochituate and Mystic Water Loans,  
\$28,165,058.20.

The average annual interest, partly payable in gold, on the *funded* City Debt, including the Debts assumed by annexation, with the exception of Mystic Water Debt, is about 5  $\frac{37}{100}$  per cent., as will be seen by the following table:—

\$4,997,603 73 (£989,800) at 5 per cent. gold,	\$240,843 09	
3,270,454 47 (£684,300) at 5 " "	194,660 00 <sup>1</sup>	
2,786,500 00 at 5 " "	139,325 00	
<b>\$11,054,558 20</b>		<b>\$574,828 09</b>
\$1,795,000 00 at 4 per cent.	\$71,800 00	
450,000 00 at 4 $\frac{1}{2}$ "	20,250 00	
<b>\$2,245,000 00</b>		<b>92,050 00</b>
\$2,247,000 00 at 4 per cent. currency,	\$89,880 00	
515,000 00 at 4 $\frac{1}{2}$ " "	23,175 00	
328,000 00 at 5 " "	16,400 00	
58,000 00 at 5 $\frac{1}{2}$ " "	3,190 00	
11,360,500 00 at 6 " "	681,630 00	
60,000 00 at 6 $\frac{1}{2}$ " "	3,900 00	
297,000 00 at 7 " "	20,790 00	
<b>\$14,865,500 00</b>		<b>838,965 00</b>
<b>\$28,165,058 20</b>		<b>\$1,505,843 09</b>

<sup>1</sup> By terms of contract the city is obliged to pay interest on the original amount, £800,000 of this loan issued, the surplus interest being used for the purchase of the loans at par drawn by lot annually.

## CHARACTER OF THE FUNDED BOSTON CITY DEBT.

*Exclusive of the COCHITUATE AND MYSTIC WATER LOANS and including assumed ANNEXATION DEBTS, at the close of the financial year 1880-81, on the 30th day of April, 1881, classified according to the years in which it becomes due, the five per cent. loans due in the years prior to 1887-88, and in the years 1892-93 and 1899-1900, being payable, principal and interest, in gold, viz.:—*

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	Amounts of Loans.	Totals for Years.
<sup>1</sup> DUE IN 1873-74.				
Feb. 4, 1860.	5	North Street Widening . . . . .	\$1,000 00	\$1,000 00
<sup>1</sup> DUE IN 1876-77.				
April 19, 1861.	5	War Expenses . . . . .	\$7,000 00	7,000 00
<sup>1</sup> DUE IN 1879-80.				
June 8, 1860.	5	South Bay . . . . .	\$1,000 00	5,000 00
May 3, 1860.	5	Broadway Extension . . . . .	1,000 00	
Dec. 28, 1860.	5	Primary School-house, Sixth Street . . .	2,000 00	
May 7, 1870.	5	Broadway Extension . . . . .	1,000 00	
<sup>1</sup> DUE IN 1881-82.				
Nov. 5, 1861.	5	Additional Appropriations . . . . .	\$1,000 00	661,500 00
Nov. 15, 1861.	5	Public Garden . . . . .	5,000 00	
Dec. 13, 1861.	5	New City Stables . . . . .	25,000 00	
Dec. 17, 1861.	5	Public Garden Fence . . . . .	27,000 00	
Jan. 4, 1862.	5	Primary School-house, Harrison ave. . .	20,000 00	
Feb. 8, 1862.	5	Soldiers' Relief . . . . .	25,000 00	
Mar. 5, 1862.	5	" " . . . . .	20,000 00	
April 1, 1862.	5	" " . . . . .	20,000 00	
April 29, 1862.	5	" " . . . . .	20,000 00	
May 5, 1862.	5	Primary School-house, Chardon Street .	25,000 00	
June 14, 1862.	5	High and Latin School-house . . . .	12,000 00	
July 2, 1862.	5	Soldiers' Relief . . . . .	20,000 00	
July 5, 1862.	5	Primary School-house, Bowdoin Dist. .	22,000 00	
July 14, 1862.	5	Recruiting Fund . . . . .	261,500 00	
	5½	Roxbury Debt . . . . .	\$503,500 00	
	7	Dorchester Debt . . . . .	58,000 00	
	6½	Brighton Debt . . . . .	15,000 00	
	6½	West Roxbury Debt . . . . .	50,000 00	
	7	" " " . . . . .	10,000 00	
	7	" " " . . . . .	25,000 00	
<sup>1</sup> DUE IN 1882-83.				
Sept. 27, 1852.	5	Rebuilding Boylston School-house . .	\$20,000 00	1,207,000 00
Nov. 12, 1852.	5	Paving Appropriation . . . . .	38,000 00	
Dec. 13, 1852.	5	Internal Health Appropriation . . . .	21,000 00	
Dec. 17, 1852.	5	Common Appropriation . . . . .	3,000 00	
Dec. 27, 1852.	5	Paving Appropriation . . . . .	33,000 00	
Dec. 27, 1852.	5	Deficiency of Appropriations . . . .	10,000 00	
Feb. 28, 1853.	5	Deficiency of Appropriations . . . .	20,000 00	
July 1, 1862.	5	New City Hall . . . . .	133,000 00	
Sept. 8, 1862.	5	Recruiting Fund . . . . .	326,000 00	
May 3, 1872.	5	Grammar School-house, L street . . .	90,000 00	
June 14, 1872.	5	Additional Land, Public Library . . .	56,000 00	
July 23, 1872.	5	English High and Latin School-house Lot	240,000 00	
Dec. 13, 1872.	5	Grammar School-house, Dudley Dist. .	90,000 00	
Dec. 17, 1872.	5	Mather School-house, Ward 16 . . . .	47,000 00	
	5	Roxbury Debt . . . . .	\$1,127,000 00	
	5	Charlestown Debt . . . . .	40,000 00	
	7	West Roxbury Debt . . . . .	20,000 00	
	7	" " " . . . . .	20,000 00	
<sup>1</sup> DUE IN 1883-84.				
Mar. 3, 1853.	5	Renewal of City Debt, due 1854-55 . .	\$12,000 00	1,207,000 00
Oct. 10, 1853.	5	Lot for Library Building . . . . .	58,000 00	
Carried forward . . . . .			\$70,000 00	\$1,881,500 00

<sup>1</sup> Matured not called for — interest ceased at time of maturity.

CHARACTER OF THE FUNDED BOSTON CITY DEBT — 1881. 273

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	Amounts of Loans.	Totals for Years.
		<i>Brought forward</i> . . . . .	\$70,000 00	\$1,881,500 00
Dec. 27, 1861.	5	City Hospital Building . . . . .	43,000 00	
July 1, 1862.	5	New City Hall . . . . .	4,000 00	
July 14, 1862.	5	Recruiting Fund . . . . .	34,000 00	
July 23, 1862.	5	City Hospital Building . . . . .	50,000 00	
July 26, 1862.	5	Primary School-house, No. Bennet St. . . . .	30,000 00	
July 30, 1862.	5	Soldiers' Relief . . . . .	5,000 00	
July 30, 1862.	5	" . . . . .	1,000 00	
Oct. 6, 1862.	5	" . . . . .	25,000 00	
Oct. 16, 1862.	5	Widening Streets . . . . .	10,000 00	
Nov. 3, 1862.	5	New City Stables . . . . .	25,000 00	
Nov. 7, 1862.	5	Soldiers' Relief . . . . .	25,000 00	
Nov. 7, 1862.	5	Recruiting Fund . . . . .	30,000 00	
Dec. 1, 1862.	5	Soldiers' Relief . . . . .	11,000 00	
Dec. 12, 1862.	5	Recruiting Fund . . . . .	39,000 00	
Feb. 6, 1863.	5	Additions to Appropriations . . . . .	4,000 00	
Feb. 16, 1863.	5	Dover Street Improvement . . . . .	9,000 00	
May 3, 1873.	6	Primary School-house, Ward 9 . . . . .	60,000 00	
May 20, 1873.	6	Grammar School-house, Dudley Dist. . . . .	20,000 00	
June 6, 1873.	6	Primary School-houses, East Boston . . . . .	80,000 00	
June 10, 1873.	6	Police Station-house, South Boston . . . . .	45,000 00	
June 14, 1873.	6	Hose House, Longwood . . . . .	28,000 00	
July 2, 1873.	6	Engine and Hook and Ladder House, Ward 5 . . . . .	50,000 00	
July 8, 1873.	6	Grammar School-house, Ward 15 . . . . .	103,000 00	
July 8, 1873.	6	Highland Street Stable . . . . .	85,000 00	
Sept. 10, 1873.	6	Engine and Hook and Ladder House, Ward 5 . . . . .	15,000 00	
Sept. 10, 1873.	6	Station House, District No. 11 . . . . .	40,000 00	
Sept. 17, 1873.	6	Primary School-house, Newbury Street . . . . .	40,000 00	
			\$981,000 00	
	6	Roxbury Debt . . . . .	20,000 00	
	5	Charlestown Debt . . . . .	38,000 00	
	7	West Roxbury Debt . . . . .	77,000 00	
		<i>DUE IN 1884-85.</i>		1,116,000 00
Dec. 31, 1853.	5	Police Appropriation . . . . .	\$10,000 00	
Feb. 17, 1854.	5	Deficiency of Appropriations . . . . .	45,000 00	
Feb. 20, 1854.	5	" . . . . .	19,000 00	
Mar. 13, 1854.	5	House of Industry . . . . .	20,000 00	
April 10, 1854.	5	South Bay . . . . .	5,000 00	
Dec. 1, 1862.	5	Soldiers' Relief . . . . .	20,000 00	
Dec. 12, 1862.	5	Recruiting Fund . . . . .	183,000 00	
Feb. 6, 1863.	5	Additions to Appropriations . . . . .	6,000 00	
Feb. 10, 1863.	5	Additions to Appropriations . . . . .	30,000 00	
Mar. 28, 1873.	5	City Hospital Building . . . . .	20,000 00	
Sept. 29, 1863.	5	Bounty to Volunteers . . . . .	1,000 00	
			\$360,000 00	
	6	Roxbury Debt . . . . .	62,000 00	
	7	West Roxbury Debt . . . . .	20,000 00	
		<i>DUE IN 1885-86.</i>		442,000 00
July 30, 1862.	5	Soldiers' Relief . . . . .	\$12,000 00	
Feb. 16, 1863.	5	Dover Street Improvement . . . . .	65,000 00	
Mar. 28, 1863.	5	City Hospital Building . . . . .	17,000 00	
April 3, 1863.	5	New City Hall . . . . .	140,000 00	
Sept. 29, 1863.	5	Bounty to Volunteers . . . . .	409,000 00	
Mar. 23, 1875.	6	Swett Street . . . . .	291,000 00	
Oct. 2, 1875.	6	Back Bay Streets and Avenues . . . . .	267,000 00	
			\$1,201,000 00	
	7	West Roxbury Debt . . . . .	20,000 00	
		<i>DUE IN 1886-87.</i>		1,221,000 00
Feb. 16, 1863.	5	Dover Street Improvement . . . . .	\$1,000 00	
Mar. 28, 1863.	5	City Hospital Building . . . . .	10,000 00	
April 10, 1863.	5	Additions to Appropriations . . . . .	12,000 00	
April 28, 1863.	5	Primary School-house, Boylston Dist. . . . .	17,000 00	
July 3, 1863.	5	Emergency Fund . . . . .	100,000 00	
July 7, 1863.	5	Public Lands . . . . .	10,000 00	
Sept. 29, 1863.	5	Bounty to Volunteers . . . . .	1,000 00	
Nov. 17, 1863.	5	Recruiting . . . . .	50,000 00	
		<i>Carried forward</i> . . . . .	\$201,000 00	\$4,680,500 00

## 274 CHARACTER OF THE FUNDED BOSTON CITY DEBT — 1881.

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	Amounts of Loans.	Totals for years.
		<i>Brought forward . . . . .</i>	\$201,000 00	\$4,660,500 00
Dec. 4, 1863.	5	Grammar Schools . . . . .	25,000 00	
Dec. 4, 1863.	5	Dover Street . . . . .	20,000 00	
Feb. 12, 1864.	5	Public Lands . . . . .	7,000 00	
Nov. 17, 1866.	6	Dedham Street Grading . . . . .	30,000 00	
Dec. 14, 1866.	6	Albany Street Damages . . . . .	60,000 00	
			\$343,000 00	
	7	West Roxbury Debt . . . . .	20,000 00	363,000 00
		<i>DUE IN 1887-88.</i>		
Jan. 3, 1868.	6	Harrison Avenue Flats . . . . .	\$41,000 00	
May 25, 1877.	4	English High and Latin School Buildings	135,000 00	
May 25, 1877.	4	" " " " " " " "	65,000 00	
July 23, 1877.	4	Public Park, Back Bay . . . . .	450,000 00	
			\$691,000 00	
	6	Charlestown Debt . . . . .	100,000 00	791,000 00
		<i>DUE IN 1888-89.</i>		
April 11, 1868.	6	Devonshire Street . . . . .	\$45,000 00	
May 22, 1868.	6	Church Street District . . . . .	115,000 00	
June 6, 1868.	6	Widening Tremont Street . . . . .	500,000 00	
June 6, 1868.	6	Widening Federal Street . . . . .	250,000 00	
June 29, 1868.	6	Chestnut Hill Driveway . . . . .	35,000 00	
Aug. 1, 1868.	6	Shawmut Avenue and Ruggles Street .	25,000 00	
Oct. 2, 1868.	6	Avon Place . . . . .	115,000 00	
Nov. 6, 1868.	6	Church Street District . . . . .	200,000 00	
Dec. 11, 1868.	6	Shawmut Avenue and Ruggles Street .	11,000 00	
July 16, 1878.	4	Roxbury Canal Improvement . . . . .	341,000 00	
April 26, 1879.	4	Northampton Street District . . . . .	8,000 00	
			\$1,645,000 00	
	6	Charlestown Debt . . . . .	95,500 00	
	7	West Roxbury Debt . . . . .	25,000 00	1,765,500 00
		<i>DUE IN 1889-90.</i>		
May 31, 1870.	6	Mt. Washington Avenue Bridge . . . .	\$56,000 00	
May 25, 1877.	4	English High and Latin School Buildings	75,000 00	
Dec. 22, 1877.	4	Stony Brook Improvement . . . . .	133,000 00	
Dec. 31, 1877.	4	Widening Commercial Street . . . . .	50,000 00	
Dec. 31, 1877.	4	" " " " " " " "	450,000 00	
April 26, 1879.	4	Northampton Street District . . . . .	231,000 00	
April 26, 1879.	5	" " " " " " " "	18,000 00	
April 26, 1879.	6	" " " " " " " "	1,000 00	
Dec. 27, 1879.	4	Commonwealth Avenue Extension . .	135,000 00	
Dec. 27, 1879.	4	Widening South Street . . . . .	140,000 00	
Mar. 26, 1880.	4	Broadway Extension . . . . .	320,000 00	
			\$1,609,000 00	
	6	Charlestown Debt . . . . .	214,500 00	
	7	West Roxbury Debt . . . . .	25,000 00	1,848,500 00
		<i>DUE IN 1890-91.</i>		
July 13, 1870.	6	Suffolk Street District . . . . .	\$181,000 00	
July 16, 1870.	6	Canton Street Grading . . . . .	18,000 00	
Oct. 10, 1870.	6	Shawmut Avenue Extension . . . . .	158,000 00	
Nov. 4, 1870.	6	Scollay's Building . . . . .	73,000 00	
Nov. 11, 1870.	6	Harrison Avenue Extension . . . . .	175,000 00	
Dec. 30, 1870.	6	Widening Kingston Street . . . . .	143,000 00	
			\$748,000 00	
	6	Charlestown Debt . . . . .	240,000 00	
	7	West Roxbury Debt . . . . .	25,000 00	1,013,000 00
		<i>DUE IN 1891-92.</i>		
July 16, 1870.	6	Canton Street Grading . . . . .	\$17,000 00	
Mar. 26, 1871.	6	Suffolk Street District . . . . .	400,000 00	
July 3, 1871.	6	Columbus Avenue Extension . . . . .	102,000 00	
Oct. 4, 1871.	6	Widening Dudley and other streets .	105,000 00	
Oct. 13, 1871.	6	Suffolk Street District . . . . .	200,000 00	
		<i>Carried forward . . . . .</i>	\$824,000 00	\$10,441,500 00

CHARACTER OF THE FUNDED BOSTON CITY DEBT—1881. 275

Date of Order for Loan.	Rate of Interest.	Object of the Loan.	Amounts of Loans.	Totals for Years.
		<i>Brought forward . . . . .</i>	\$824,000 00	\$10,441,500 00
Feb. 16, 1872.	6	Suffolk Street District . . . . .	368,000 00	
Feb. 24, 1872.	6	Back Bay Bridges . . . . .	175,000 00	
			\$1,367,000 00	
	6	Charlestown Debt . . . . .	300,000 00	
	7	West Roxbury Debt . . . . .	25,000 00	1,692,000 00
		<i>DUE IN 1892-93.</i>		
July 16, 1870.	6	Canton Street Grading . . . . .	\$18,000 00	
July 3, 1871.	6	Columbus Avenue Extension . . . . .	315,000 00	
Nov. 11, 1871.	6	Widening Federal Street Bridge . . . . .	85,000 00	
Dec. 12, 1871.	6	Widening Kneeland Street . . . . .	95,000 00	
April 2, 1872.	6	South Market Street Extension . . . . .	186,000 00	
June 6, 1872.	6	Devonshire Street Extension . . . . .	384,000 00	
June 14, 1872.	6	Appleton Street Extension . . . . .	82,000 00	
Oct. 18, 1872.	6	Back Bay Bridges . . . . .	16,000 00	
Oct. 18, 1872.	6	Widening Dudley and other streets . . . . .	30,000 00	
Oct. 18, 1872.	6	Widening Warren Street . . . . .	97,000 00	
Nov. 1, 1872.	6	Scollay's Building . . . . .	53,000 00	
Nov. 9, 1872.	6	Washington Street Extension . . . . .	542,000 00	
Dec. 20, 1872.	6	Suffolk Street District . . . . .	100,000 00	
April 8, 1873.	6	Burnt District, Sterling £989,800 . . . . .	4,997,603 73	
July 5, 1873.	6	Columbus Avenue Extension . . . . .	40,000 00	
			\$7,040,603 73	
	6	Charlestown Debt . . . . .	1,000 00	7,041,603 73
		<i>DUE IN 1893-94.</i>		
July 16, 1870.	6	Canton Street Grading . . . . .	\$16,000 00	
June 6, 1872.	6	Devonshire Street Extension . . . . .	44,000 00	
Nov. 9, 1872.	6	Washington Street Extension . . . . .	568,000 00	
April 15, 1873.	6	Chelsea Street Bridge . . . . .	23,000 00	
May 3, 1873.	6	Suffolk Street District . . . . .	275,000 00	
July 16, 1873.	6	Widening Washington and Essex Sts. . . . .	201,000 00	
Sept. 18, 1873.	6	Fort Hill Wharf . . . . .	110,000 00	
Dec. 2, 1873.	6	Broadway Bridge Foundations . . . . .	114,000 00	
Jan. 3, 1874.	6	Eastern Avenue and Bridge . . . . .	200,000 00	
Feb. 20, 1874.	6	Devonshire Street Extension . . . . .	67,000 00	
			\$1,618,000 00	
	6	Charlestown Debt . . . . .	51,000 00	1,669,000 00
		<i>DUE IN 1894-95.</i>		
Feb. 20, 1874.	6	Devonshire Street Extension . . . . .	\$33,000 00	
Feb. 28, 1874.	6	Washington Street Extension . . . . .	175,000 00	
Mar. 30, 1874.	6	Burnt District . . . . .	704,500 00	
April 1, 1874.	6	Northampton Street District . . . . .	200,000 00	
July 20, 1874.	6	Beach Street . . . . .	165,000 00	
July 21, 1874.	6	" . . . . .	57,000 00	
			\$1,334,500 00	
		<i>DUE IN 1897-98.</i>		
Aug. 9, 1877.	4	Improved Sewerage . . . . .	\$100,000 00	
Aug. 9, 1877.	5	" . . . . .	145,000 00	
Aug. 9, 1877.	6	" . . . . .	30,000 00	275,000 00
		<i>DUE IN 1898-99.</i>		
Aug. 9, 1877.	4	Improved Sewerage . . . . .	\$1,100,000 00	
Aug. 9, 1877.	5	" . . . . .	32,000 00	1,132,000 00
		<i>DUE IN 1899-1900.</i>		
Dec. 16, 1868.	5	Atlantic Avenue . . . . .	\$920,454 47	
Dec. 31, 1868.	5	Widening Hanover Street . . . . .	500,000 00	
July 23, 1869.	5	Fort Hill Improvement . . . . .	1,250,000 00	
Oct. 15, 1869.	5	Widening Hanover St. No. 2 } Loan.	600,000 00	
Aug. 9, 1877.	4	Improved Sewerage . . . . .	1,250,000 00	
Aug. 9, 1877.	5	" . . . . .	17,000 00	4,537,454 47
		<i>DUE IN 1900-01.</i>		
Aug. 9, 1877.	4	Improved Sewerage . . . . .	\$24,000 00	
Aug. 9, 1877.	5	" . . . . .	18,000 00	42,000 00
				\$28,165,058 20

## RECAPITULATION

*Of the objects for which the outstanding Funded Debt of the City of Boston was contracted.*

Bridges,		\$278,000 00
Chestnut Hill Driveway,		35,000 00
City Hall,		277,000 00
City Hospital,		140,000 00
English High and Latin School Buildings,		515,000 00
Improved Sewerage,		2,716,000 00
Old debts, renewal of,		12,000 00
Ordinary expenditures, etc.,		278,000 00
Public buildings, <i>exclusive of school-houses</i> ,		447,000 00
Public Garden,		32,000 00
Public lands, <i>exclusive of South Bay</i> ,		58,000 00
Public Park, Back Bay,		450,000 00
Roxbury Canal Improvement,		341,000 00
School-houses (see English High and Latin School Buildings),		678,000 00
South Bay, <i>exclusive of public lands</i> ,		6,000 00
Stony Brook Improvement,		183,000 00
Widening, extending, grading, and building streets, etc., viz. :		
Miscellaneous,	\$16,229,558 20	
Church Street District,	315,000 00	
Northampton Street District,	458,000 00	
Suffolk Street District,	1,524,000 00	
		<hr/> 18,526,558 20
		\$24,922,558 20
War expenses, viz. :—		
Recruiting fund,	\$1,334,500 00	
Soldiers' relief,	204,000 00	
Emergency war fund,	100,000 00	
Other expenses,	7,000 00	
		<hr/> 1,645,500 00
		\$26,568,058 20
Roxbury Debt, bearing interest at 5 per cent., currency,	\$40,000 00	
Bearing interest at 5½ per cent., currency,	58,000 00	
Bearing interest at 6 per cent., currency,	82,000 00	
		<hr/> 180,000 00
Dorchester Debt, bearing interest at 7 per cent., currency,		15,000 00
Charlestown Debt, bearing interest at 5 per cent., currency,	\$58,000 00	
Bearing interest at 6 per cent., currency,	1,002,000 00	
		<hr/> 1,060,000 00
Brighton Debt, bearing interest at 6½ per cent., currency,		50,000 00
West Roxbury Debt, bearing interest at 6½ per cent., currency,	\$10,000 00	
Bearing interest at 7 per cent., currency,	282,000 00	
		<hr/> 292,000 00
		<hr/> <u>\$28,165,058 20</u>

## COCHITUATE WATER LOANS, APRIL 30, 1881.

*In addition to the City Debt, as heretofore stated, there exist loans, made on account of the Coahuilte Water Works, all loans bearing interest at five per cent., due previous to 1907-08, being payable in gold, as follows, viz.:—*

Date of order for Loan.	Rate of Interest.	Object of the Loan.	Amount of each Loan.	Totals for Years.
		DUE 1897-98.		
May 28, 1867.	6	Chestnut Hill Reservoir . . . . .	\$300,000 00	
Nov. 26, 1867.	6	" " " . . . . .	200,000 00	\$500,000 00
		DUE 1898-99.		
April 21, 1868.	6	Chestnut Hill Reservoir . . . . .	\$250,000 00	
April 21, 1868.	6	Water Works, Wards 13, 14, and 15 . . . . .	200,000 00	
June 29, 1868.	6	Chestnut Hill Reservoir . . . . .	540,000 00	
Dec. 15, 1868.	6	Water Works, Wards 13, 14, and 15 . . . . .	250,000 00	1,240,000 00
		DUE 1900-01.		
July 2, 1869.	6	Chestnut Hill Reservoir . . . . .	\$250,000 00	
July 19, 1869.	6	Water Works, Ward 16 . . . . .	375,000 00	
Mar. 21, 1871.	6	Renewal of Loan, due 1870-71 . . . . .	688,000 00	1,313,000 00
		DUE 1901-02.		
June 27, 1871.	6	Water Works, Wards 13, 14, 15, and 16 . . . . .	\$300,000 00	
June 27, 1871.	6	High Service, South Boston . . . . .	30,000 00	330,000 00
		DUE 1902-03.		
April 12, 1872.	6	Additional Supply of Water . . . . .	\$100,000 00	
April 26, 1872.	5	Renewal of Loan Due 1872-73, £399,500 sterling . . . . .	1,947,273 98	
April 11, 1873.	6	Additional Supply of Water . . . . .	492,000 00	
June 6, 1873.	6	Parker Hill Reservoir . . . . .	161,000 00	
June 6, 1873.	6	Water Works, Wards 13, 14, 15, and 16 . . . . .	115,000 00	
Dec. 20, 1873.	6	Water Works . . . . .	137,000 00	2,952,273 98
		DUE 1903-04.		
April 11, 1873.	6	Additional Supply of Water . . . . .	\$8,000 00	
Dec. 20, 1873.	6	Water Works . . . . .	38,000 00	46,000 00
		DUE 1904-05.		
June 6, 1874.	6	Water Works, Wards 13, 14, 15, and 16, and extension to Wards 17 and 19 . . . . .	\$60,000 00	
Dec. 24, 1874.	6	Water Pipes, Wards 17 and 19 . . . . .	200,000 00	
April 30, 1875.	6	Water Works, Wards 17 and 19 . . . . .	43,700 00	303,700 00
		DUE 1905-06.		
Feb. 26, 1875.	5	Additional Supply of Water . . . . .	\$1,452,000 00	
Feb. 26, 1875.	6	Additional Supply of Water . . . . .	48,000 00	
April 30, 1875.	5	Water Works, Wards 17 and 19 . . . . .	56,300 00	
Dec. 31, 1875.	5	Water Works, Wards 17 and 19 . . . . .	100,000 00	
Dec. 31, 1875.	6	Water Works, Wards 17 and 19 . . . . .	41,000 00	1,697,300 00
		DUE 1906-07.		
Dec. 31, 1875.	6	Water Works, Wards 17 and 19 . . . . .	\$17,000 00	
July 1, 1876.	5	Additional Supply of Water . . . . .	2,000,000 00	2,017,000 00
		DUE 1907-08.		
Dec. 31, 1875.	5	Water Works, Wards 17 and 19 . . . . .	\$1,000 00	
Dec. 31, 1875.	6	Water Works, Wards 17 and 19 . . . . .	1,000 00	
April 20, 1878.	4	Additional Supply of Water . . . . .	588,000 00	
April 20, 1878.	5	Additional Supply of Water . . . . .	12,000 00	602,000 00
		DUE 1909-10.		
April 11, 1879.	4	Additional Supply of Water . . . . .	\$82,000 00	
April 11, 1879.	4½	Additional Supply of Water . . . . .	268,000 00	
Mar. 20, 1880.	4	New Main . . . . .	280,000 00	630,000 00
				\$11,631,273 98

The average annual rate of interest on the debt, page 277, is about five and thirty-three hundredths per cent.

\$3,552,000 00 at 5 per cent., in gold,	\$177,600 00
1,947,273 98, £399,500, at 5 per cent., in gold,	97,208 34
362,000 00 at 4 per cent.,	14,480 00
268,000 00 at 4½ per cent.,	12,060 00
588,000 00 at 4 per cent., in currency,	28,520 00
18,000 00 at 5 " "	650 00
4,901,000 00 at 6 " "	294,060 00
<u>\$11,631,273 98</u>	<u>\$619,578 34</u>

## RECAPITULATION

*Of the Objects for which the outstanding Funded Cochituate Water Loans of the City of Boston were contracted, as on preceding page and above.*

Additional Supply of Water,	\$5,050,000 00
Renewal of Loan due 1872-73, obtained for the original construction of the works,	1,947,273 98
Chestnut Hill Reservoir,	1,540,000 00
Water Works, Boston Highlands,	450,000 00
Renewal of Loan due 1870-71, obtained for the original construction of the works,	688,000 00
Water Pipes and Water Works, West Roxbury and Brighton districts,	460,000 00
Water Works, Boston Highlands and Dorchester District,	415,000 00
Water Works, Dorchester District,	375,000 00
New Main, 1880,	280,000 00
Water Works, 1873,	175,000 00
Parker Hill Reservoir,	161,000 00
Water Works, Boston Highlands and Dorchester District, and Extension to West Roxbury and Brighton districts,	60,000 00
High Service, South Boston,	30,000 00
	<u>\$11,631,273 98</u>



## MYSTIC WATER WORKS LOANS.

The following is a schedule of the debt issued by the late City of Charlestown, on account of the construction of the Mystic Water Works, remaining unpaid, and balance of a loan issued under authority of an order of the City Council, passed Feb. 15, 1876, for building a sewer in Mystic Valley, \$130,000, due 1885-86.

When Due.	Rate of Interest.	Amounts.	Totals.
1881-82.....	6	.....	\$26,000 00
1882-83.....	5	.....	100,000 00
1883-84.....	5	.....	202,000 00
1884-85.....	6	.....	1,000 00
1885-86.....	6	.....	165,000 00
1886-87.....	6	.....	60,000 00
1887-88.....	6	.....	53,000 00
1890-91.....	6	.....	151,000 00
1891-92.....	6	.....	206,000 00
1892-93.....	6	.....	42,000 00
1893-94.....	5	\$108,000 00	
1893-94.....	6	39,000 00	
			147,000 00
			<u>\$1,153,000 00</u>

Of the above amount, \$410,000 00 bear 5 per cent. interest in currency, \$20,500 00

Of the above amount, \$743,000 00 bear 6 per cent. interest in currency, 44,580 00

Average rate on \$1,153,000 00 about 5.64 per cent. in currency, \$65,080 00

# THE INDEBTEDNESS OF THE CITY OF BOSTON,

*Less means on hand for paying the same,*

**Of the Financial Years 1879-80 and  
1880-81 Compared.**

The AMOUNT of the Consolidated Funded Debt of the City, including Water Loans, on the 30th of April, 1881, was \$40,949,332.18, and is made up of the following items:—

CITY DEBT, <i>as per statement on page 276,</i>	\$24,922,558 20
WAR LOANS, <i>as per statement on page 276,</i>	1,645,500 00
COCHITUATE WATER LOANS, <i>as per statement on page 278,</i>	11,631,273 98
ROXBURY DEBT, <i>as per statement on page 276,</i>	180,000 00
DORCHESTER DEBT, <i>as per statement on page 276,</i>	15,000 00
CHARLESTOWN DEBT, <i>as per statement on page 276,</i>	1,060,000 00
MYSTIC WATER DEBT, <i>as per statement on page 279,</i>	1,153,000 00
BRIGHTON DEBT, <i>as per statement on page 276,</i>	50,000 00
WEST ROXBURY DEBT, <i>as per statement on page 276,</i>	292,000 00

\$40,949,332 18

To meet which there are in the hands of the Commissioners on the Sinking Funds, bonds and cash, belonging to the several Sinking Funds, as stated on page 269,

\$14,511,849 19

Also bonds and mortgages on hand in the Collector's office, amounting to

431,862 40

14,943,711 59

Debt, less means for paying, April 30, 1881,

\$26,005,620 59

The total consolidated debt of the City, at the close of the financial year 1879-80, April 30, 1880 including *Funded and Unfunded Debt, and Outstanding Water Loans*, less the means then on hand for paying the same (\$14,188,-021.08), was

\$27,842,104 28

Same, April 30, 1881,

26,005,620 59

*Decrease of the Debt, less means for paying the same, since April 30, 1880,*

\$1,836,483 69

The Debt account should stand as follows:—

CITY DEBT, including "War Loans," "Roxbury Loans," "Dorchester Loans," "Charlestown Loans," "Brighton Loans," and "West Roxbury Loans,"

\$28,165,058 20

COCHITUATE WATER LOANS,

\$11,631,273 98

MYSTIC WATER LOANS,

1,153,000 00

12,784,273 98

\$40,949,332 18

# CONSOLIDATED FUNDED DEBT

## OF THE CITY OF BOSTON.

[From 1822 to 1881, both inclusive.]

The following table exhibits the total consolidated *funded* debt of the city for each year from the commencement to April 30, 1881, inclusive. At the commencement of the City Government, in 1822, the amount of the debt (which had been contracted by the town for the erection of a Court-house and prisons in Leverett street) was:—

April 30, 1824, the amount of the City Debt was.....	\$100,000 00
" 1825, " " " .....	207,050 00
" 1826, " " " .....	305,873 86
" 1827, " " " .....	364,800 32
including the debt for the erection of Faneuil Hall Market .....	
" 1828, " " " .....	1,011,775 00
" 1829, " " " .....	949,450 00
" 1830, " " " .....	911,850 00
" 1831, " " " .....	891,930 75
" 1832, " " " .....	880,330 75
" 1833, " " " .....	817,123 93
" 1834, " " " .....	940,358 28
" 1835, " " " .....	1,078,088 28
" 1836, " " " .....	1,147,398 97
" 1837, " " " .....	1,264,400 00
" 1838, " " " .....	1,497,200 00
" 1839, " " " .....	1,491,400 00
" 1840, " " " .....	1,596,600 00
" 1841, " " " .....	1,698,232 56
" 1842, " " " .....	1,663,800 00
" 1843, " " " .....	1,594,700 00
" 1844, " " " .....	1,518,700 00
" 1845, " " " .....	1,423,800 00
" 1846, " " " .....	1,163,266 62
" 1847, " " " .....	1,153,713 16
" 1848, " " " .....	1,296,626 98
Water debt included this year and after .....	
" 1849, " " " .....	3,452,606 37
" 1850, " " " .....	5,334,846 54
" 1851, " " " .....	6,195,144 35
" 1852, " " " .....	6,801,541 35
" 1853, " " " .....	7,110,679 70
" 1854, " " " .....	7,859,435 66
" 1855, " " " .....	7,799,855 32
" 1856, " " " .....	7,151,149 77
" 1857, " " " .....	7,107,149 77
" 1858, " " " .....	7,259,299 77
" 1859, " " " .....	8,101,199 77
" 1860, " " " .....	8,954,649 77
" 1861, " " " .....	8,461,599 77
" 1862, " " " .....	8,394,499 77
War debt included this year and after .....	
" 1863, " " " .....	9,081,307 77
" 1864, " " " .....	10,335,867 77
" 1865, " " " .....	11,015,732 77
" 1866, " " " .....	11,371,942 57
" 1867, " " " .....	11,892,375 91
" 1868, " " " .....	12,996,559 91
" 1869, " " " .....	14,011,656 91
" 1870, " " " .....	16,959,500 91
" 1871, " " " .....	18,687,350 91
" 1872, " " " .....	26,472,918 80
" 1873, " " " .....	28,626,535 82
" 1874, " " " .....	30,553,116 80
Charlestown, Brighton, and West Roxbury debts included .....	
" 1875, " " " .....	42,890,785 77
" 1876, " " " .....	43,414,829 99
" 1877, " " " .....	43,848,835 73
" 1878, " " " .....	43,500,497 30
" 1879, " " " .....	42,457,022 47
" 1880, " " " .....	42,359,816 23
" 1881, " " " .....	42,030,125 36
	40,949,332 18

**FINANCIAL DEPARTMENT**  
**OF THE**  
**CITY OF BOSTON**  
**FOR THE FINANCIAL YEAR 1880-81.**

*(Commencing May 1, 1880, and ending April 30, 1881.)*

Mayor: **FREDERICK O. PRINCE**, from May 1, 1880, to April 30, 1881.

City and County Treasurer: **CHAS. H. DENNIE**.

Auditor of Accounts and Auditor of County of Suffolk: **ALFRED T. TURNER**.

City and County Collector: **THOMAS SHERWIN**.

**COMMITTEE ON FINANCE.**

*From May 1, 1880, to January 3, 1881.*

The Mayor, *ex officio*, Frederick O. Prince; the Chairman of the Board of Aldermen, *ex officio*, Hugh O'Brien; Councilmen, Henry F. Coe (Chairman on the part of the Common Council), Daniel J. Sweeney, Sen., Paul H. Kendrick, Thomas N. Hart, Charles F. Austin, Francis W. Pray, Henry N. Sawyer. Alfred T. Turner, Clerk.

*From January 3, 1881, to April 30, 1881.*

The Mayor, *ex officio*, Frederick O. Prince; the Chairman of the Board of Aldermen, *ex officio*, Hugh O'Brien; Councilmen, Thomas N. Hart (Chairman on the part of the Common Council), Francis W. Pray, William F. Wharton, Malcolm S. Greenough, William J. Welch, Otis D. Dana, Alfred S. Brown. Alfred T. Turner, Clerk.

**COMMITTEE ON ACCOUNTS.**

*From May 1, 1880, to January 3, 1881.*

Aldermen Joseph A. Tucker (Chairman), George L. Thorndike, Charles V. Whitten; Councilmen John A. Kidney (Chairman on the part of the Common Council), resigned June 16, 1880, John Taylor (Clerk), to July 30, 1880, Malcolm S. Greenough (Chairman from July 30, 1880), Otis B. Dudley, Lewis R. Tucker, James G. Freeman, from July 8, 1880; (Clerk) from July 30, 1880.

*From January 3, 1881, to April 30, 1881.*

Aldermen Joseph A. Tucker (Chairman), Charles V. Whitten, Cyrus S. Haldeman; Councilmen James G. Freeman (Chairman on the part of the Common Council), Otis B. Dudley, Michael W. Costello, Leander Beal (Clerk), John J. Boyle.

**BOARD OF COMMISSIONERS ON THE SINKING FUNDS.**

*From May 1, 1880, to January 3, 1881.*

Mayor, Frederick O. Prince (Chairman); Auditor of Accounts, Alfred T. Turner (Secretary); Chairman of the Committee on Accounts, Joseph A. Tucker; Chairman of the Committee on Finance on the part of the Common Council, Henry F. Coe, — all *ex officio*. At large, Newton Talbot, Thomas B. Harris.

*From January 3, 1881, to April 30, 1881.*

Mayor, Frederick O. Prince (Chairman); Auditor of Accounts, Alfred T. Turner (Secretary); Chairman of the Committee on Accounts, Joseph A. Tucker; Chairman of the Committee on Finance on the part of the Common Council, Thomas N. Hart, — all *ex officio*. At large, Newton Talbot, Thomas B. Harris.

## COCHITUATE WATER WORKS.

COST OF CONSTRUCTION OF THE WORKS TO MAY 1, 1881.

Cost of Water Works to January 1, 1850, as per final report of Water Commissioners,	\$3,998,051 83
Extension to East Boston,	281,065 44
Jamaica Pond Aqueduct,	13,237 50
New Dam at Lake Cochituate,	10,940 08
Raising lake two feet, including damages,	28,002 18
Dudley Pond, Lower Dam, and making connections with the Lake,	18,982 23
New Main from Brookline Reservoir,	304,991 83
Land and Water Rights and Land Damages since January 1, 1850,	49,486 17
New Pipe Yard and Repair Shop,	25,666 51
Upper Yard, buildings, etc.,	9,165 63
New Water Pipes, East Boston,	20,999 43
New Main, East Boston,	24,878 08
Pumping Works at Lake Cochituate,	23,446 60
High Service, Stand-pipe, Engine-houses, and Engines,	103,829 53
High Service, South Boston,	27,860 29
Chestnut Hill Reservoir, including land,	2,449,982 07
Parker Hill Reservoir, " "	228,246 17
Charles River Siphon, " "	26,532 35
Keeper's House, Parker Hill,	2,764 90
Temporary High Service, Brighton,	7,865 86
New Stable at Chestnut Hill Reservoir,	8,103 55
Pegan Dam, Natick,	1,394 06
Willow Dam, " "	1,567 29
High Service, East Boston,	22,960 07
New Main from Chestnut Hill Reservoir,	267,778 80
Cost of laying Main Pipe for extension in Roxbury, Dorchester, Brighton, and West Roxbury districts,	1,758,512 22
Additional Supply of Water, including land damages and all expenses,	5,252,717 11
Cost of laying Main Pipe since January 1, 1850,	1,781,490 27
	<u>\$16,750,518 05</u>

## MYSTIC WATER WORKS.

COST OF CONSTRUCTION OF THE WORKS TO MAY 1, 1881.

Salaries,	\$17,644 61
Engineering,	33,746 87
Land Damages,	91,855 38
Reservoir,	141,856 26
Dam,	17,167 26
Conduit,	129,714 30
Engine-house, Coal Shed, and Chimney,	36,112 99
Engines,	150,096 70
Grubbing Pond,	9,393 26
Iron Pipes,	108,437 10
Iron Pipes Trenching,	61,029 59
City Distribution,	162,335 23
Hydrants,	19,976 21
Stopcocks,	19,262 52
Miscellaneous Items,	14,012 51
Roadway and Bridges,	3,529 22
Lowering Mystic River,	3,012 06
Inspections,	1,824 79
Service Pipes and Meters,	133,858 70
Hydrants for Somerville and Medford,	2,653 08
Somerville Distribution,	2,492 10
Dwelling-house for Engineer and Firemen (Pump- ing Station),	4,871 02
Chelsea Extension,	37,347 86
Medford       “	3,997 41
Drinking Fountains,	1,415 05
New Line of Supply Main,	203,050 09
Stable and Pipe Yard,	8,964 64
Extension of Engine-house and Boiler,	33,727 43
New Force Main,	9,875 17
Main Pipe Laying, since 1873,	17,841 56
New Stable, Engine-house,	1,767 39
Additional Force Main,	24,882 96
Temporary Pumping Works,	3,380 30
Mystic Sewer,	113,117 27
	<hr/> \$1,624,248 89 <hr/>

## WAR EXPENSES.

The following table exhibits the gross expenditures of all kinds incurred by the city on account of the Southern Rebellion, which terminated in the spring of 1865; also the receipts on the same account. Under the head of Recruiting Receipts is included the return of money to the Treasurer which had been advanced for that purpose. The receipts (except \$522.12) under the head of Soldiers' Relief are amounts which have been refunded by the State of Massachusetts.

	Expenditures.	Receipts.
<b>RECRUITING.</b>		
1862-63.....	\$937,012 26	\$42,350 00
1863-64.....	255,365 52	64,296 00
1863-64, State Bounty tax.....	513,026 41	.....
1864-65.....	549,060 43	150,086 84
1867-68.....	.....	60 00
1868-69.....	.....	1,489 97
<b>SOLDIERS' RELIEF.</b>		
1861-62.....	129,309 00	479 12
1862-63.....	309,553 09	61,071 02
1863-64.....	297,328 33	257,066 51
1864-65.....	293,987 67	310,759 87
1865-66.....	117,469 80	290,007 28
1866-67.....	257,407 60	164,000 00
1867-68.....	109,179 79	205,000 00
1868-69.....	108,709 95	145,387 63
1869-70.....	102,845 29	102,500 00
1870-71.....	96,564 20	99,043 00
1871-72.....	89,942 41	95,500 00
1872-73.....	83,940 45	87,700 00
1873-74.....	83,435 12	81,600 00
1874-75.....	88,639 87	90,936 35
1875-76.....	84,219 50	86,100 00
1876-77.....	82,225 36	81,900 00
1877-78.....	81,629 51	84,254 57
1878-79.....	119,981 12	79,730 88
1879-80.....	91,445 66	109,498 00
1880-81.....	99,020 21	81,819 50
<b>OTHER EXPENSES.</b>		
1861-62.....	90,151 63	6 52
1862-63.....	15,856 53	.....
1863-64.....	33,010 34	.....
1864-65.....	19,457 60	1,061 23
1865-66.....	23,371 13	8,580 00
1866-67.....	19,795 05	.....
1867-68.....	7,750 98	.....
1868-69.....	1,959 00	.....
1869-70.....	900 50	.....
1870-71.....	52 00	.....
	<b>\$5,193,592 81</b>	<b>\$2,782,284 29</b>
Gross Expenditures .....	\$5,193,592 81	
“ Receipts.....		2,782,284 29
<b>NET WAR EXPENSES.....</b>	<b>\$2,411,308 52</b>	

## LAMP DEPARTMENT.

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The whole cost of lighting the streets of the city, during the financial year 1880-81, was \$398,165.11 against \$396,758.20 in the previous year. On the 30th of April, 1881, the city was lighted with 10,296 gas, and 2,368 oil lamps, being an increase of 157 gas and of 92 oil lamps, as compared with the previous year.

The lamps are located as follows:—

In City Proper . . . . .	4,261 gas, and 94 oil.
In South Boston . . . . .	905 gas, and 476 oil.
In East Boston . . . . .	617 gas, and 271 oil.
In Roxbury district . . . . .	1,730 gas, and 20 oil.
In Dorchester district . . . . .	1,013 gas, and 569 oil.
In West Roxbury district . . . . .	506 gas, and 673 oil.
In Brighton district . . . . .	365 gas, and 265 oil.
In Charlestown district . . . . .	841 gas.
In Brookline . . . . .	58 gas.

The prices paid for gas in the public lamps to the several gas companies are, Boston, at the rate of \$1.50 per thousand cubic feet; Roxbury, Charlestown, \$1.87½; South and East Boston, \$2.00; Dorchester, West Roxbury, \$2.25; Brighton, \$2.25 per thousand feet.

The men who clean and light the gas lamps are paid at the rate of 1½ cents per lamp per night, and have an average of 96 lamps each, except those in Roxbury, Dorchester, West Roxbury, and Brighton districts, who receive one dollar and sixty cents per day.

The underground *service* pipes are laid and kept in repair by the various companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The oil lamps during the past year have been lighted and cleaned by men employed by the Superintendent of Lamps, at the rate of 3½ cents per lamp, per night, for this service.

The oil is purchased of the refiners at the lowest market rates.

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## PUBLIC VACCINATION.

The office of the City Physician is in the basement story of the Bureau of Charity, Chardon street, and his office hours are from 10 A.M. to 12 M., daily.

The number of persons vaccinated and revaccinated at this office, free of expense, during the year ending 30th April, 1881, was 2,841. The number of children examined and furnished with the certificate of vaccination required to entitle them to enter the public schools was 1,123. The number of gratuitous supplies of vaccine virus to physicians belonging to Boston was 25. The duty of attending all cases of sickness at the Suffolk County Jail, City Prison, Police Station Houses, except those of East and South Boston, Charlestown, West Roxbury, and Brighton districts, and at the City Temporary Home, Charity Building, Chardon street, is assigned to the City Physician.



## THE PUBLIC INSTITUTIONS.

The ordinary expenditures for carrying on the various institutions under the charge of the "Board of Directors for Public Institutions," for the financial year 1880-81, compared with the previous year, have been as follows, viz.:—

[illegible]

## SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last twenty-seven financial years, ending 30th April in each year; also the average number of scholars. Annexations occurred as follows: Roxbury, Jan. 6, 1868; Dorchester, Jan. 3, 1870; Charlestown, Brighton, and West Roxbury, Jan. 5, 1874.

FINANCIAL YEAR	No. of Day Scholars.	No. of Evening Scholars.	Total No. of Scholars.	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of new School-houses.	Total Expenditures.
1853-54	22,528	.....	22,528	\$198,225 79	\$54,680 51	\$252,906 30	\$6,378 64	\$246,527 66	\$10 94	\$21,941 06	\$274,847 96
1854-55	23,739	.....	23,739	229,269 14	66,807 00	286,076 14	6,343 33	282,732 81	11 91	100,803 04	389,879 18
1855-56	23,749	.....	23,749	230,758 70	61,069 96	292,458 66	6,444 54	286,014 12	12 94	150,212 30	442,670 96
1856-57	24,231	.....	24,231	232,364 77	71,099 62	303,494 39	7,001 45	296,492 93	12 24	47,459 03	350,953 42
1857-58	24,732	.....	24,732	265,528 79	80,871 20	346,397 99	7,240 17	339,157 82	13 71	225 00	346,622 99
1858-59	25,453	.....	25,453	275,784 03	79,823 73	355,607 76	7,027 04	348,580 72	13 70	105,186 42	460,194 78
1859-60	25,428	.....	25,428	284,920 46	89,948 90	374,469 06	6,906 35	367,562 71	14 51	144,892 67	519,681 73
1860-61	26,488	.....	26,488	284,365 39	114,136 34	408,551 73	6,946 83	401,604 90	15 15	223,563 23	625,389 71
1861-62	27,081	.....	27,081	308,548 39	119,821 77	428,370 54	6,846 06	421,524 48	16 13	156,332 40	577,856 74
1862-63	27,091	.....	27,091	324,910 46	139,741 17	464,651 63	7,185 78	457,465 85	16 71	101,870 82	659,336 01
1863-64	27,091	.....	27,091	324,910 46	173,331 78	498,242 81	7,197 56	491,045 25	17 00	6,870 84	634,774 68
1864-65	27,204	.....	27,204	419,550 82	163,270 76	582,821 58	8,574 22	574,247 36	20 12	90,609 84	771,280 62
1865-66	27,092	.....	27,092	503,568 68	176,108 85	679,705 51	8,858 93	670,846 58	24 06	188,790 80	859,637 21
1866-67	27,092	.....	27,092	503,568 68	176,108 85	679,705 51	8,858 93	670,846 58	27 24	188,790 80	859,637 21
1867-68	27,092	.....	27,092	503,568 68	176,108 85	679,705 51	8,858 93	670,846 58	27 24	188,790 80	859,637 21
1868-69	27,092	.....	27,092	503,568 68	176,108 85	679,705 51	8,858 93	670,846 58	27 24	188,790 80	859,637 21
1869-70	27,092	.....	27,092	503,568 68	176,108 85	679,705 51	8,858 93	670,846 58	27 24	188,790 80	859,637 21
1870-71	27,092	.....	27,092	503,568 68	176,108 85	679,705 51	8,858 93	670,846 58	27 24	188,790 80	859,637 21
1871-72	27,092	.....	27,092	503,568 68	176,108 85	679,705 51	8,858 93	670,846 58	27 24	188,790 80	859,637 21
1872-73	27,092	.....	27,092	503,568 68	176,108 85	679,705 51	8,858 93	670,846 58	27 24	188,790 80	859,637 21
1873-74	27,092	.....	27,092	503,568 68	176,108 85	679,705 51	8,858 93	670,846 58	27 24	188,790 80	859,637 21
1874-75	27,092	.....	27,092	503,568 68	176,108 85	679,705 51	8,858 93	670,846 58	27 24	188,790 80	859,637 21
1875-76	27,092	.....	27,092	503,568 68	176,108 85	679,705 51	8,858 93	670,846 58	27 24	188,790 80	859,637 21
1876-77	27,092	.....	27,092	503,568 68	176,108 85	679,705 51	8,858 93	670,846 58	27 24	188,790 80	859,637 21
1877-78	27,092	.....	27,092	503,568 68	176,108 85	679,705 51	8,858 93	670,846 58	27 24	188,790 80	859,637 21
1878-79	27,092	.....	27,092	503,568 68	176,108 85	679,705 51	8,858 93	670,846 58	27 24	188,790 80	859,637 21
1879-80	27,092	.....	27,092	503,568 68	176,108 85	679,705 51	8,858 93	670,846 58	27 24	188,790 80	859,637 21
1880-81	27,092	.....	27,092	503,568 68	176,108 85	679,705 51	8,858 93	670,846 58	27 24	188,790 80	859,637 21

# SALARIES OF THE INSTRUCTORS

## OF THE

### PUBLIC SCHOOLS OF THE CITY OF BOSTON,

AS FIXED BY THE SCHOOL COMMITTEE.

#### FIRST GRADE. — HIGH SCHOOLS.

Head-Masters .....	\$3,780 per annum.
Junior-Masters, first year, \$1,008; annual increase, \$144;	
maximum .....	2,880 " "

#### SECOND GRADE. — GRAMMAR SCHOOLS.

Masters, first year, \$2,580; annual increase, \$60; maximum .....	\$2,880 per annum.
Sub-Masters, first year, \$1,980; annual increase, \$60;	
maximum .....	2,280 " "
Second Sub-Masters, first year, 1,500; annual increase, \$60; maximum .....	1,800 " "
Master, Dillaway School .....	1,800 " "

#### THIRD GRADE. — HIGH SCHOOLS.

Assistant Principal .....	\$1,800 per annum.
First Assistants, first year, \$1,440; annual increase, \$36;	
maximum .....	1,620 " "
Second Assistants, first year, \$1,220; annual increase, \$36;	
maximum .....	1,380 " "
Third Assistants, first year, \$960; annual increase, \$36;	
maximum .....	1,140 " "
Fourth Assistants, first year, \$768; annual increase, \$36;	
maximum .....	948 " "

#### FOURTH GRADE. — GRAMMAR SCHOOLS.

First Assistants, first year, \$900; annual increase, \$36;	
maximum .....	\$1,080 per annum.
Second Assistants, first year, \$756; annual increase, \$12;	
maximum .....	816 " "
Third assistants, first year, \$456; annual increase, \$48;	
maximum .....	744 " "

#### FIFTH GRADE. — PRIMARY SCHOOLS.

Fourth Assistants, first year, \$456; annual increase, \$48;	
maximum .....	\$744 per annum.

#### SPECIAL GRADE.

Director of Music .....	\$3,000 per annum.
Three Special Instructors of Music .....	2,640 " "
Director of Drawing .....	3,000 " "

One Special Instructor of Drawing, Penmanship, and Elementary Methods .....	\$1,380	per annum.
Teacher of Chemistry, Girls' High .....	1,380	" "
Assistant in Chemistry " .....	744	" "
Teacher of Physical Culture, Girls' High .....	744	" "
Special Teachers of Modern Languages. At the rate of \$90 per week for every hour of actual service in the school-room, for the school year 1880-81:—		
Principal, Horace Mann School for the Deaf .....	1,800	" "
First Assistant, Horace Mann School for the Deaf .....	900	" "
Assistants, first year, \$700; second year and subsequently, .....	800	" "
Instructor Military Drill .....	1,500	" "
Armorer .....	504	" "
Sewing, one division .....	108	" "
" two divisions .....	192	" "
" three " .....	276	" "
" four " .....	348	" "
" five " .....	420	" "
" six " .....	492	" "
" seven " .....	540	" "
" eight " .....	588	" "
" nine " .....	636	" "
" ten " .....	684	" "
" eleven " .....	732	" "
" all over eleven divisions .....	744	" "
Principal, Evening High School .....	50	per week.
Assistants, " .....	25	" "
Master, Evening Drawing Schools .....	10	per night.
Head Assistant, Evening Drawing Schools .....	6	" "
Assistants, " .....	5	" "
Principal, Evening Schools .....	20	per week.
Assistants, " .....	7.50	" "

# COST OF FUEL FOR SCHOOL BUILDINGS.

1880-81.

The Expenditures for Fuel for the School Buildings in 1880-81 amount to \$48,888.76, distributed as follows:—

## HIGH AND GRAMMAR SCHOOLS.

SCHOOL BUILDINGS.	Coal, Tons.	Wood, Cords.	Amounts.
Adams .....	95	2.	\$506 85
Allston .....	110	1.4	610 55
Andrew .....	55	.....	266 95
Atherton .....	30	2.	175 70
Bennett .....	105	3.	592 40
Bigelow .....	95	1.	491 95
Bowditch .....	83	1.2	441 92
Bowdoin .....	58	1.6	321 42
Brimmer .....	85	1.4	437 90
Bunker Hill .....	86 <sup>1500</sup>	1.	441 89
Central .....	60	1.4	357 00
Chapman .....	52 <sup>1450</sup>	1.	296 35
Charles Sumner.....	79 <sup>1830</sup>	2.	473 52
Comins and Branches.....	74	3.4	437 04
Dearborn .....	80	2.	454 80
Dillaway .....	36	1.	206 56
Dudley .....	150	2.	837 00
Dwight .....	115	2.	622 60
Eliot .....	90		471 60
Emerson .....	110	1.	608 50
Everett .....	120	2.	637 80
Everett, Dorchester District.....	125	2.	651 95
Franklin .....	100	3.4	537 00
Frothingham.....	90	1.	458 10
Gaston .....	150	2.	796 50
Gibson .....	45	1.	243 55
Hancock and Branch .....	200	3.4	1,061 00
Harris.....	70	1.	365 40
Harvard .....	140	1.	679 80
High and Latin (old) and Branches....	60	1.3	317 15
High and Latin (new) and Branches...	604	2.	3,182 46
High (Girls) .....	230	5.	1,207 20
High, Brighton District.....	50	1.	289 00
High, Charlestown “ .....	70	1.	358 30
High, Dorchester “ .....	66	3.	371 75
High, East Boston “ .....	20		109 00
High, Roxbury “ .....	56	1.	307 44
High, W. Roxbury “ .....	50	1.	294 00
<i>Amounts carried forward.....</i>	3,896 <sup>180</sup>	63.3	\$20,919 40

SCHOOL BUILDINGS.	Coal, Tons.	Wood, Cords.	Amounts.
<i>Amounts brought forward</i> .....	3,896 <sup>780</sup>	63.3	\$20,919 40
Hillside .....	60	1.4	336 80
Lawrence .....	110	3.	590 50
Lewis .....	60	1.	336 60
Lincoln .....	107	3.	574 23
Lowell .....	165	3.	942 25
Lyman .....	125	1.	690 25
Mather .....	87 <sup>1260</sup>	3.4	487 29
Minot .....	50	1.7	278 25
Mt. Vernon .....	25	1.	152 50
Norcross .....	70	1.	372 30
Phillips .....	75	1.4	408 00
Prescott .....	80	1.	396 30
Prince .....	60		314 40
Quincy .....	100	2.	544 00
Rice .....	100	3.	551 00
Sherwin .....	180	3.6	961 65
Shurtleff .....	140	1.	713 90
Stoughton .....	62 <sup>1100</sup>	1.	318 83
Tileston .....	30	1.	165 70
Warren .....	100	3.6	500 50
Wells .....	85	1.	443 40
Winthrop .....	75	1.	403 00
Evening Schools .....	50	3.2	299 58
School for Deaf-Mutes .....	39 <sup>1900</sup>	1.2	221 84
 Primary Schools .....	5,933 <sup>1040</sup>	107.6	 \$31,922 47
School Building, Mason street .....	2,986 <sup>1000</sup>	102.1	16,682 34
	55	.6	283 95
	8,975 <sup>40</sup>	210.5	\$48,888 76
For 1879-80 .....	7,364 <sup>1240</sup>	169.6	\$32,948 80

The fuel for the Public Buildings (except those exempted by ordinance) and for the School-houses was furnished by contract, for the year commencing July 1, 1880, at the following rates, viz., for white-ash coal, housed, per ton of 2,000 lbs.: City Proper, \$5.24; Charlestown, \$4.99; East Boston, \$5.45; South Boston, \$5.19; Dorchester, \$5.19; Roxbury, \$5.46; West Roxbury, \$5.70; Brighton, \$5.60; Sydney coal, \$7.00; Cumberland, \$5.50; \$7.00 per cord for wood, and \$2.00 per cord for sawing once, splitting, and piling, and \$3.00 per cord for sawing two, three, or four times, splitting and piling.

The rates for 1879-80 were, for white-ash coal, housed, per ton of 2,000 lbs.: City Proper, \$4.14; Charlestown, \$3.70; East Boston, \$3.98; South Boston, \$4.45; Dorchester, \$4.40; Roxbury, \$4.24; West Roxbury, \$4.69; Brighton, \$4.47; Sydney coal, \$6.75; Cumberland, \$4.75; \$7.00 per cord for wood, and \$2.00 per cord for sawing once, splitting, and piling, and \$3.00 per cord for sawing two, three, or four times, splitting and piling.

## DEPARTMENT EXPENSES.

Annual Expenditures of several departments, for twenty-one years past, commencing with the financial year 1860-61.

Roxbury was annexed January 6, 1868; Dorchester, January 3, 1870; Charlestown, Brighton, and West Roxbury, January 5, 1874.

Houses of Industry, Reformation, Marcella-street Home, Almshouses.			House of Correct'n.		Lunatic Hospital.	
Year.	Amount.	No. Inmates.	Amount.	No. Inmates.	Amount.	No. Inmates.
1860-61 . . .	\$76,917 21	684	\$45,201 29	394	\$26,906 01	162
1861-62 . . .	68,906 86	693	40,454 81	344	25,997 35	186
1862-63 . . .	68,881 73	606	39,858 68	286	29,375 16	178
1863-64 . . .	86,792 29	642	38,971 65	245	32,816 97	173
1864-65 . . .	91,304 66	621	45,842 07	196	37,906 51	171
1865-66 . . .	87,202 73	695	61,018 21	262	43,167 47	189
1866-67 . . .	99,606 38	709	71,713 65	342	47,647 85	177
1867-68 . . .	118,042 11	805	70,765 78	389	54,863 28	175
1868-69 . . .	126,878 06	991	70,920 03	445	57,910 84	187
1869-70 . . .	113,823 97	998	74,381 12	441	75,911 92	205
1870-71 . . .	111,212 35	1,009	82,001 09	428	64,441 48	227
1871-72 . . .	137,291 83	1,146	63,666 28	389	61,608 91	238
1872-73 . . .	181,489 37	1,205	70,012 97	406	55,303 00	216
1873-74 . . .	191,730 39	1,309	106,090 64	530	59,987 97	193
1874-75 . . .	200,936 99	1,513	109,800 70	575	64,626 71	204
1875-76 . . .	217,580 24	1,749	97,618 16	587	59,391 10	207
1876-77 . . .	243,814 75	1,827	84,463 88	566	57,188 58	199
1877-78 . . .	222,018 62	1,908	89,942 53	609	51,937 76	197
1878-79 . . .	209,415 35	1,767	84,644 26	575	51,092 47	201
1879-80 . . .	211,791 56	1,823	79,223 94	493	44,999 42	167
1880-81 . . .	197,131 63	1,675	78,278 78	426	44,736 81	162

Year.	Pauper Expenses.	Steamboat running to Deer Island.	Office Expenses of Public Institutions.	Common and Public Grounds.
1860-61 . . . . .	\$258 15	\$11,285 37	.....	\$14,012 52
1861-62 . . . . .	1,460 74	9,422 99	.....	9,215 50
1862-63 . . . . .	3,702 58	8,370 38	.....	18,463 42
1863-64 . . . . .	5,531 02	8,867 07	\$7,277 58	23,480 87
1864-65 . . . . .	5,214 96	11,843 94	6,648 46	24,863 09
1865-66 . . . . .	7,498 50	11,527 04	7,381 00	25,204 43
1866-67 . . . . .	7,730 81	10,862 66	4,746 54	44,904 58
1867-68 . . . . .	11,009 35	12,453 16	4,759 79	54,024 90
1868-69 . . . . .	9,492 19	11,672 33	5,627 56	60,671 54
1869-70 . . . . .	13,825 93	13,445 88	6,793 11	64,720 04
1870-71 . . . . .	11,806 62	12,390 67	6,878 72	60,918 25
1871-72 . . . . .	8,255 13	12,289 39	7,269 64	77,946 87
1872-73 . . . . .	14,135 18	13,927 05	7,465 12	91,347 87
1873-74 . . . . .	23,554 43	17,512 85	6,993 10	90,120 94
1874-75 . . . . .	39,317 96	18,905 38	7,027 62	94,413 23
1875-76 . . . . .	51,482 05	19,665 09	7,573 72	84,185 14
1876-77 . . . . .	62,173 11	13,400 23	7,871 48	89,129 55
1877-78 . . . . .	71,596 43	16,829 11	7,953 32	80,683 21
1878-79 . . . . .	77,179 42	14,954 63	7,247 31	45,129 79
1879-80 . . . . .	82,011 50	13,610 34	7,670 21	43,992 61
1880-81 . . . . .	124,871 41	16,302 13	7,059 79	58,494 65
			7,362 96	

<sup>1</sup> Including Almshouse at Charlestown this year and after.

<sup>2</sup> Including Almshouse, Austin Farm, and Marcella-street Home, this year and after.

<sup>3</sup> Previous to 1865-66 these amounts, charged to Incidental Expenses, only included support of paupers, other expenses being principally charged to House of Industry, 1860-61 and 1861-62; afterwards to office expenses.

<sup>4</sup> Previous to 1862-63 charged to House of Correction, House of Industry, and Lunatic Hospital.

Fire Department, Exclusive of repairs on building.						Fire Alarm Department.	Police Department, Exclusive of repairs on buildings.		
Year.	Amount.	Apparatus in service, including Fire-boat, since 1872-73.				Men.	Amount.	Amount.	No. of Officers.
		S. E.	H. C.	C. E.	H. & L.				
1860-61	\$96,291 98	9	9	..	3	245	\$8,203 81	\$234,526 79	292
1861-62	80,419 51	10	9	..	3	260	6,536 56	256,164 53	302
1862-63	90,994 50	10	9	..	3	258	6,775 16	254,308 45	319
1863-64	109,934 66	10	9	..	3	266	11,921 78	331,633 59	336
1864-65	135,730 65	10	9	..	3	267	12,229 74	344,971 78	358
1865-66	137,551 92	11	9	..	3	280	17,070 73	404,833 97	376
1866-67	151,624 63	11	9	..	3	281	26,119 18	454,079 09	388
1867-68	180,218 46	14	13	..	4	281	23,996 67	456,944 66	344
1868-69	229,047 43	14	18	..	4	358	40,741 91	512,829 84	412
1869-70	286,275 29	21	15	..	7	389	\$24,837 67	552,921 30	445
1870-71	335,891 00	21	14	..	7	468	\$51,604 00	578,344 96	509
1871-72	399,246 63	21	17	..	7	472	42,763 89	575,324 28	468
1872-73	605,310 90	22	16	..	7	475	40,507 00	643,042 62	529
1873-74	591,640 27	28	13	1	11	650	\$51,062 49	688,892 78	628
1874-75	591,848 35	29	12	5	11	650	\$85,253 25	\$811,587 67	661
1875-76	564,275 49	29	11	5	11	668	\$21,497 61	832,257 96	695
1876-77	560,052 76	29	11	7	11	660	\$30,267 97	833,337 88	700
1877-78	550,116 79	29	11	7	11	630	\$20,627 38	827,865 31	700
1878-79	545,836 45	29	11	7	11	620	\$19,427 11	809,044 75	680
1879-80	545,251 40	29	11	7	11	620	\$18,969 33	807,557 85	700
1880-81	573,861 77	29	11	7	12	630	\$22,527 59	848,740 37	750

Year.	Repairs Fire Department Buildings.	Erection Fire Department Buildings.	Repairs, etc., Police Station Houses.	Erection Police Station Houses.
	Amount.	Amount.	Amount.	Amount.
1860-61	\$5,823 95	\$8,106 39	\$3,428 46	.....
1861-62	1,649 89	5,014 75	3,097 91	\$31,671 42
1862-63	4,926 55	5,952 60	1,856 25	.....
1863-64	4,095 94	773 83	1,758 77	.....
1864-65	7,146 92	4,600 00	2,400 32	28,000 00
1865-66	9,441 46	28,053 29	1,951 38	35,653 25
1866-67	8,135 16	2,000 00	3,641 64	78,361 79
1867-68	26,237 40	20,601 36	4,560 67	650 00
1868-69	14,963 09	7,545 97	9,820 44	55,396 79
1869-70	33,445 68	53,790 77	8,795 81	13,165 57
1870-71	32,652 21	19,608 84	7,905 22	20,543 79
1871-72	26,829 98	59,230 95	6,604 15	34,662 31
1872-73	16,024 35	72,567 95	8,203 16	14,744 09
1873-74	28,778 37	151,801 58	8,488 71	62,503 65
1874-75	14,099 45	105,167 80	8,857 93	67,801 81
1875-76	6,668 43	34,862 18	11,232 79	9,890 49
1876-77	5,523 44	8,950 21	6,837 66	.....
1877-78	4,943 25	568 37	4,642 91	.....
1878-79	3,946 82	.....	3,592 27	.....
1879-80	5,418 10	.....	4,130 28	19,996 16
1880-81	8,526 23	.....	6,328 13	.....

<sup>1</sup> Extension to Roxbury included. <sup>2</sup> \$8,000 additional for right in Roxbury and Dorchester  
<sup>3</sup> Extension to Dorchester included. <sup>4</sup> Bells and clocks included, and 1874-75, and 1876-77  
and 1877-78, extension to Brighton included. <sup>5</sup> Cost of Harbor Police-boat included.



Year.	Health Departm't.		Quarantine Department.	Paving Department.		
	Amount.	No. of Employés	Amount.	Amount.	Employés	Miles of Public Streets.
1860-61 . . .	\$142,039 07	263	\$2,594 10	\$206,333 82	91	111 7-10
1861-62 . . .	136,075 88	286	6,960 08	199,364 16	97	
1862-63 . . .	139,489 52	279	4,814 32	160,203 14	99	
1863-64 . . .	151,833 47	268	1,587 83	154,522 31	82	
1864-65 . . .	186,696 05	306	2,030 86	148,560 61	84	
1865-66 . . .	193,111 55	309	1,105 86	162,801 77	87	
1866-67 . . .	248,962 71	386	16,712 18	264,783 28	120	
1867-68 . . .	248,717 18	307	5,056 07	270,361 11	125	
1868-69 . . .	288,097 05	354	4,946 25	409,814 75	205	
1869-70 . . .	306,162 57	348	5,573 68	708,086 07	285	
1870-71 . . .	296,892 87	357	10,945 89	874,046 59	426	
1871-72 . . .	338,798 06	415	13,285 81	940,036 27	507	
1872-73 . . .	399,227 70	445	87,239 09	966,815 20	682	
1873-74 . . .	446,877 08	475	20,248 31	965,474 60	673	350 7-10
1874-75 . . .	467,433 38	525	17,055 59	1,254,463 18	1,000	
1875-76 . . .	462,771 12	475	14,213 76	1,024,827 66	730	
1876-77 . . .	423,698 72	475	16,694 74	989,816 15	750	
1877-78 . . .	406,354 60	485	14,708 84	850,191 89	1,060	
1878-79 . . .	375,617 60	475	17,546 18	694,966 61	700	404
1879-80 . . .	374,978 25	475	13,492 32	650,031 98	750	
1880-81 . . .	397,025 29	500	14,075 95	971,322 42	1,260	

Sewers.				Lamp Department.		Bridges. <sup>3</sup> (Ordinary.)
Year.	Amount.	Feet of Sewers Built.	Catch Basins Built.	Amount.	No. of Lamps.	Amount.
1860-61 . . .	\$57,116 96	15,966		\$139,482 84	4,222	\$18,279 44
1861-62 . . .	28,529 55	12,857		142,974 32	4,545	10,084 58
1862-63 . . .	17,395 99	7,708		160,916 04	4,719	9,966 55
1863-64 . . .	23,459 53	5,281		162,142 82	4,780	11,312 24
1864-65 . . .	20,410 74	3,394		192,071 04	4,837	18,305 68
1865-66 . . .	44,819 63	9,091		211,025 77	4,986	16,855 45
1866-67 . . .	40,391 25	8,400		219,495 00	4,983	13,968 57
1867-68 . . .	41,055 53	7,930		237,272 10	5,663	13,066 54
1868-69 . . .	76,736 26	18,530		271,167 23	5,750	15,855 12
1869-70 . . .	101,624 01	27,173		291,693 97	6,355	15,935 48
1870-71 . . .	130,749 13	26,968		324,755 51	6,697	24,053 28
1871-72 . . .	118,874 61	24,192		347,533 72	6,851	42,336 07
1872-73 . . .	160,000 00	35,103		356,562 83	7,274	35,288 87
1873-74 . . .	227,827 58	46,065		384,760 46	8,640	50,888 04
1874-75 . . .	241,392 93	40,170		440,909 73	9,318	50,589 26
1875-76 . . .	285,299 56	69,642		496,456 53	10,242	58,334 81
1876-77 . . .	202,412 19	51,776		479,637 80	11,364	59,118 37
1877-78 . . .	157,910 01	31,317	472	477,303 28	11,641	45,535 91
1878-79 . . .	140,136 93	29,426	153	443,336 09	12,069	60,347 71
1879-80 . . .	102,717 92	22,110	133	396,758 20	12,415	64,070 97
1880-81 . . .	134,002 03	24,217	149	398,165 11	12,664	60,835 74

<sup>1</sup> Including Board of Health. <sup>2</sup> \$15,299.26 for New Quarantine steamboat. <sup>3</sup> Charles river, Warren, Craigie's, and West Boston Bridges included, commencing 1871-72.

## COCHITUATE WATER WORKS.

Year.	Charged to General Appropriation.	Amount expended for Interest, etc.	Amount expended for Extension of Works charged to Special Appropriations.	Amount of Loans.	Main Pipe Laid. Feet.	Service Pipe Laid. Feet.
1860-61	\$117,898 15	\$284,072 63	\$3,000 00	\$21,000 00	24,553	83,263
1861-62	88,916 22	286,520 04	.....	.....	10,569	20,808
1862-63	90,838 47	322,644 64	.....	.....	10,429	18,292
1863-64	96,353 26	434,254 21	.....	.....	12,160	19,241
1864-65	106,209 00	656,347 81	.....	.....	6,634	14,142
1865-66	127,458 01	453,925 00	.....	.....	4,750	13,075
1866-67	122,207 37	483,451 82	107,282 02	115,000 00	10,999	20,578
1867-68	148,462 79	515,245 33	267,601 60	221,000 00	12,598	23,819
1868-69	164,390 89	605,045 92	1,018,378 84	500,000 00	53,567	46,897
1869-70	193,858 27	538,179 31	830,405 44	624,000 00	96,009	65,946
1870-71	228,431 80	685,266 48	672,344 89	1,438,000 00	129,040	70,318
1871-72	277,120 11	536,876 00	410,400 48	830,000 00	133,830	73,515
1872-73	253,963 58	702,177 21	203,387 39	2,049,711 11	94,046	63,296
1873-74	506,898 20	497,016 79	266,679 56	951,000 00	129,250	47,171
1874-75	690,600 97	540,858 77	437,702 39	260,000 00	124,400	33,699
1875-76	408,173 52	833,364 81	1,187,634 03	1,740,000 00	181,095	35,862
1876-77	255,134 08	747,694 77	2,094,547 96	2,017,000 00	115,369	30,868
1877-78	396,071 19	751,484 94	1,283,119 04	3,000 00	69,749	28,217
1878-79	235,905 46	617,378 20	636,658 08	600,000 00	40,815	22,943
1879-80	2251,063 51	643,037 93	213,350 97	630,000 00	42,838	27,757
1880-81	316,456 56	619,476 52	365,456 78	.....	63,700	23,912

<sup>1</sup> \$688,000 of this was renewal of a loan obtained for original construction of works. "  
<sup>2</sup> 1,949,711.11 "

<sup>3</sup> Including amount paid Mystic Water Works for East Boston rates.

## ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk,  
exclusive of debt and temporary loans redeemed as follows : —

Year.	Interest on Debt and Temporary Loan.	State Tax.	Other City Expenditures.	Total actual Expenditures on account of City.	County.
1855-56 . . . . .	\$365,934 86	\$148,036 50	\$2,094,975 18	\$2,608,946 54	\$187,437 09
1856-57 . . . . .	378,220 57	155,509 95	2,309,926 82	2,843,657 34	191,422 26
1857-58 . . . . .	399,481 68	337,945 05	2,795,518 27	3,532,975 00	207,252 91
1858-59 . . . . .	440,615 40	107,608 44	2,661,178 83	3,209,402 67	190,112 60
1859-60 . . . . .	448,714 99	98,694 00	2,823,484 35	3,370,893 34	207,478 40
1860-61 . . . . .	446,026 31	82,245 00	2,879,970 44	3,408,241 75	174,850 24
1861-62 . . . . .	463,119 04	94,575 00	2,710,732 66	3,268,426 70	170,225 21
1862-63 . . . . .	688,861 67	1578,270 56	3,782,979 34	5,050,111 57	153,594 98
1863-64 . . . . .	824,068 34	1,269,626 41	3,000,767 61	5,094,462 36	152,867 32
1864-65 . . . . .	1,505,144 71	756,600 00	3,752,200 35	6,013,945 06	146,619 60
1865-66 . . . . .	889,397 60	1,592,501 00	3,866,973 09	6,348,871 78	173,050 06
1866-67 . . . . .	1,035,145 74	1,016,490 00	4,276,046 93	6,327,682 67	205,987 10
1867-68 . . . . .	1,277,278 13	1,694,150 00	5,128,986 84	8,100,414 97	233,245 65
1868-69 . . . . .	1,152,377 79	723,140 00	7,614,331 26	9,489,849 05	226,488 17
1869-70 . . . . .	1,179,668 64	903,925 00	10,467,741 61	12,551,335 25	314,840 81
1870-71 . . . . .	1,500,433 36	933,775 00	9,789,982 87	12,224,191 23	272,342 38
1871-72 . . . . .	1,560,489 26	933,775 00	9,650,712 08	12,144,976 34	271,941 38
1872-73 . . . . .	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95
1873-74 . . . . .	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71
1874-75 . . . . .	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99
1875-76 . . . . .	2,607,933 20	802,120 00	11,704,336 62	15,114,389 72	361,510 29
1876-77 . . . . .	2,572,057 28	742,932 00	10,805,276 07	14,120,265 35	345,976 34
1877-78 . . . . .	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92
1878-79 . . . . .	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50
1879-80 . . . . .	2,377,050 59	206,870 00	9,320,836 79	11,904,257 38	296,140 32
1880-81 . . . . .	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68

<sup>1</sup>Including \$221,262.00 National direct tax assumed and paid by the State.

<sup>2</sup>Including \$513,026.41 State Bounty tax.

# PRINTING AND STATIONERY.

The following table shows the expenditures in the financial year 1880-81, for Printing and Paper, Binding, Stationery, and Blank Books, as charged to the several appropriations, viz. :—

APPROPRIATIONS.	Printing, including Paper and Binding	Stationery and Blank Books.	Binding, exclusive of Printers' Contract.
Architect's Department . . . . .		\$567 87	
Assessors' Department . . . . .	\$4,777 21	2,317 82	
Auditor's Department . . . . .	211 27	304 98	
Board of Health . . . . .	607 08	924 53	
Public Baths . . . . .	16 51	1 75	
Quarantine Department . . . . .	166 49	45 67	
Boston Harbor . . . . .	22 68	12 00	
Bridges . . . . .	135 22	7 75	
Chelsea Bridge . . . . .	28 06		
Cedar Grove Cemetery . . . . .	61 47	90 97	
City Hospital . . . . .	893 81	757 47	
City Registrar's Department . . . . .	343 59	94 74	
Cochituate Water Works . . . . .	1,638 05	470 16	
New Main, Cochituate Water Works . . . . .	2 00		
Collector's Department . . . . .	1,535 15	915 76	
Common, etc. . . . .	84 56	56 53	
County of Suffolk, viz. :—			
Jail . . . . .	6 30	59 73	
Probate Court . . . . .	865 73	297 58	\$84 00
Registry of Deeds . . . . .	2,281 71	931 89	421 50
Supreme Judicial Court . . . . .	96 95	599 08	
Superior Civil Court . . . . .	654 36	771 06	
Superior Criminal Court . . . . .	310 63	906 28	
Municipal Court, Civil Session . . . . .	575 81	316 62	
Municipal Court, Criminal Session . . . . .	684 46	236 04	
Municipal Court, Brighton District . . . . .	21 85	35 22	
Municipal Court, Charlestown District . . . . .	65 54	54 88	
Municipal Court, Dorchester District . . . . .	22 45	19 65	
Municipal Court, East Boston District . . . . .	130 28	54 77	
Municipal Court, Roxbury District . . . . .	174 58	103 71	
Municipal Court, South Boston District . . . . .	232 73	88 84	
Municipal Court, West Roxbury District . . . . .	48 12	56 46	
Police Court, Chelsea . . . . .	76 49	30 30	
Insanity Cases . . . . .	39 38		
Medical Examiners . . . . .	67 82		
County Auditor . . . . .	39 49	15 05	
County Treasurer . . . . .	37 39		
Superintendent of Public Buildings . . . . .	7 82		
New Court House . . . . .	20 99		
Deeds, Real Estate Advertising, etc. . . . .	132 22	23 18	
East Boston Ferries . . . . .	1,983 86	141 10	
Engineer's Department . . . . .	159 21	544 28	
Fire Department . . . . .	944 87	431 96	
Alarm Telegraph . . . . .	173 93	76 91	
Health Department . . . . .	163 55	162 99	
Improved Sewerage . . . . .	856 17	627 21	
Incidental Expenses, viz. :—			
Fourth of July Celebration . . . . .	373 56		
Entertainment of American Association for the Advancement of Science . . . . .	38 16		
Entertainment of American Association for the Advancement of Women . . . . .	5 15		
Carried forward . . . . .	\$21,314 14	\$13,140 59	\$506 50

PRINTING AND STATIONERY ACCOUNT. — *Continued.*

APPROPRIATIONS.	Printing, including Paper and Binding.	Stationery and Blank Books.	Binding, exclusive of Printers' Contract.
<i>Brought forward</i> . . . . .	\$21,314 14	\$13,140 59	\$505 50
Entertainment of National Association Fire Engineers . . . . .	17 92		
Entertainment of Supreme Court Independent Order of Foresters . . . . .	10 57		
Entertainment of Members, National Shipping Convention . . . . .	11 06		
Dinner to Sir Hugh Allan and others . . . . .	53 50		
Nomenclature of Streets . . . . .	78 94		
Two hundred and fiftieth Anniversary . . . . .	1,076 46	96 51	
Inspection of Buildings . . . . .	474 18	613 27	
Lamps . . . . .	165 01	257 00	
Law Department . . . . .	278 96	105 86	
Liquor License Expenses . . . . .	819 15	269 12	
Markets . . . . .	64 50	8 38	
Mount Hope Cemetery . . . . .	146 46	34 13	
Mystic Water Works . . . . .	585 97	95 77	
Mystic Sewer . . . . .	61 98	8 50	
Northampton-street District Overseers of the Poor . . . . .	42 43		
Park Department . . . . .	119 71	111 36	
Paving Department . . . . .	345 83	166 80	
Police . . . . .	808 30	385 20	
Printing . . . . .	4,618 39	1,307 06	2,353 11
[Which includes the amounts of the City Council and all the officers for which no special appropriations are made, including Superintendent's salary and amount paid printers for storing paper.]	19,009 26	2,662 86	
Public Buildings . . . . .	84 34	243 48	
Public Institutions, viz.:—			
House of Industry (including stock used in Printing office) . . . . .	1,251 40	362 62	
House of Correction . . . . .	98 25	173 00	
Lunatic Hospital . . . . .	14 00	290 38	
Pauper Expenses . . . . .	76 50	141 84	
Office Expenses . . . . .	803 45	204 25	
Steamboat "J. Putnam Bradlee" . . . . .	5 50	5 00	
Marcella-street Home . . . . .	40 25	93 00	
Alms-house, Austin Farm . . . . .	5 50	20 26	
Alms-house, Charlestown District . . . . .	2 25		
Public Lands . . . . .	13 82	76 25	
Public Library . . . . .	5,940 99	777 88	13,387 05
Public Park, Back Bay . . . . .	80 36		
Covered Channel, Stony Brook . . . . .	35 75		
Record Commissioners . . . . .		52 33	
Registration of Voters and Election Expenses . . . . .	3,677 50	1,234 60	
Schools and School-houses, viz.:—			
School Expenses, School Committee . . . . .	7,248 09	12,863 27	
School-houses, Public Buildings . . . . .	148 35	8 60	
Grammar School-house, Eggleston Square . . . . .	43 64		
Primary School-house, Seventh Street . . . . .	34 81		
Prince School-house . . . . .	32 10		
Sealer of Weights and Measures . . . . .	189 48	110 41	
Sewer Department . . . . .	48 38	367 60	
Sinking Fund Commissioners . . . . .	263 01	10 20	
Soldiers' Relief . . . . .	120 23	64 98	
Stony Brook Improvement . . . . .	57 97		
Surveyor's Department . . . . .	66 90	1,384 05	
Treasurer's Department . . . . .	162 14	331 17	
West Boston and other Bridges . . . . .	8 18		
Widening Streets . . . . .	84 62	178 70	
Broadway Extension . . . . .	47 99		
Commonwealth Avenue Extension . . . . .	24 70	4 00	
Essex Street Extension . . . . .	26 88		
Widening South Street . . . . .	25 68		
<b>Totals</b> . . . . .	<b>\$69,792 27</b>	<b>\$38,326 08</b>	<b>\$16,245 66</b>
The totals for 1879-80 were . . . . .	\$66,467 72	\$31,614 98	\$13,362 75

## COST OF ADVERTISING.

The following table shows the expenditures for advertising, by the several departments, for the financial year 1880-81 : —

Advertising (general, not chargeable to any other appropriation) ..	\$1,383 28
Assessors' Department .....	264 20
Board of Health .....	8 00
Bridges .....	110 75
Broadway Extension .....	85 63
Cedar Grove Cemetery .....	50 00
Chelsea Bridge .....	131 37
City Hospital .....	45 75
Cochituate Water Works .....	277 08
Collector's Department.....	47 53
Common, etc. ....	70 38
Commonwealth ave. Extension .....	103 63
Covered channel, Stony Brook.....	111 50
Deeds, Real Estate Advertising, etc. (Advertising estates for non-payment of Taxes and Assessments).....	3,621 05
East Boston Ferries.....	93 38
Election Expenses .....	199 75
English High and Latin School Buildings .....	168 03
Fire Department .....	20 79
Grammar School-house, Egleston Square.....	49 17
Health Department .....	650 41
Improved Sewerage .....	600 63
Incidental expenses, viz. : —	
Celebration, June 17th .....	15 00
Advertising hearing in relation to names of streets .....	38 38
Inspection of Buildings.....	554 40
Mount Hope Cemetery .....	68 75
Mystic Water Works.....	90 38
New Court House, County of Suffolk.....	37 50
New Main Cochituate Water Works.....	176 15
Northampton-st. District .....	599 49
Park Department.....	34 30
Paving .....	438 48
Police .....	278 80
Primary School-house, Elmo street .....	56 88
Primary School-house, Seventh street .....	72 65
Prince School-house .....	108 01
Printing .....	13 00
Public Institutions, viz. : —	
House of Industry .....	45 13
House of Correction .....	25 00
New Building, House of Correction .....	61 50
Marcella-street Home .....	19 38
Almshouse, Austin Farm .....	24 63
Stone-cutting, Deer and Rainsford Islands .....	57 76
Marcella-street Home Buildings.....	112 00
Public Lands.....	486 47
Public Park, Back Bay.....	185 79
Quarantine Department .....	21 75
Registration of Voters.....	447 88
School Expenses, School Committee .....	617 29
Sealer of Weights and Measures .....	18 63
Sewers .....	355 36
Suffolk-st. District .....	64 38
Surveyor's Department.....	4 13
Two hundred and fiftieth anniversary.....	675 05
Widening streets.....	471 85
Widening South street .....	32 60

Total..... \$14,401 06

The cost of Advertising for 1879-80 was..... \$16,222 93

The amount as stated on preceding page has been paid as follows, viz. : —

Boston Daily Journal .....	\$2,158 07
Boston Daily Globe.....	1,854 39
Boston Post.....	1,795 33
Boston Evening Transcript.....	1,759 63
Daily Evening Traveller.....	1,757 51
Boston Daily Advertiser .....	1,559 94
Boston Herald.....	1,401 16
Commercial Bulletin .....	272 50
Boston Courier .....	221 25
Saturday Evening Gazette.....	181 50
Boston Home Journal .....	162 16
Roxbury Gazette.....	146 25
Saturday Evening Express.....	144 50
South Boston Inquirer .....	134 55
Boston Sunday Times.....	127 25
Boston Beacon and Dorchester News Gatherer.....	121 93
Commonwealth .....	117 62
East Boston Advocate.....	79 25
Journal of Commerce.....	79 00
Bunker Hill Times.....	65 37
Newspapers out of the city.....	51 65
Suburban News and West Roxbury News .....	51 25
Boston Sunday Budget .....	48 50
Charlestown News .....	43 50
Evening Star.....	27 00
East Boston Argus.....	13 00
Boston Medical and Surgical Journal.....	12 00
Commercial and Shipping List.....	10 00
New England Staaten Zeitung.....	5 00
	<hr/>
	<b>\$14,401 06</b>

## COST OF GAS.

The following table shows the expenditures of gas, during the financial year 1880-81, by the several departments, except the House of Industry, House of Correction, and Lunatic Hospital, the gas for these institutions being manufactured by the city :—

Bells and Clocks — Dudley-street Clock.....	\$21 15
Bridges .....	372 84
City Hospital.....	4,215 15
Cochituate Water Works — Proving yard, engine-house for stand-pipe, Boston Highlands, and gate-house, Brookline.....	579 66
County of Suffolk, viz. :—	
Jail.....	465 88
Court-House.....	543 02
Registry and Probate Building .....	525 35
Municipal Court, Brighton District .....	20 70
Municipal Court, Charlestown District.....	8 75
Municipal Court, Dorchester District.....	36 30
Municipal Court, East Boston District .....	25 50
Municipal Court, Roxbury District.....	39 67
Municipal Court, South Boston District.....	29 36
Municipal Court, West Roxbury District.....	5 13
East Boston Ferries.....	4,116 83
Fire Department. — Engine-houses .....	4,320 38
Health Department. — Stables.....	584 71
Improved Sewerage.....	10 83
Lamps. — Lighting streets .....	271,871 43
Repair shop .....	69 16
Liquor License Expenses .....	15 96
Markets .....	1,014 22
Mystic Water Works.....	57 75
Overseers of the Poor, Temporary Home.....	293 36
Wayfarers' Lodge.....	397 86
Paving. — Stables .....	257 64
Police. — Station Houses.....	7,720 90
Public Buildings :—	
City Hall.....	2,303 13
City Hall, Charlestown District.....	114 00
Curtis Hall, West Roxbury .....	88 64
Faneuil Hall.....	13 67
Park Commissioners' office.....	6 08
30 Pemberton square .....	174 85
32 Pemberton square.....	9 04
Solicitor's office.....	6 27
Ward Rooms.....	178 29
Public Institutions :—	
Marcella-street Home .....	57 24
Public Library and branches.....	5,105 98
Registration of Voters and Election Expenses. — Voting places.....	13 67
School expenses, School Committee.....	4,061 40
West Boston and other Bridges .....	827 65

**\$310,079 40**

This amount has been paid as follows, viz. :—

To Boston Gas Light Company.....	\$117,360 59
Roxbury Gas Light Company .....	50,572 72
Dorchester Gas Light Company .....	35,247 45
South Boston Gas Light Company.....	26,509 07
Charlestown Gas Company.....	25,776 82
East Boston Gas Company.....	20,434 41
Jamaica Plain Gas Light Company.....	18,202 88
Brookline Gas Light Company .....	15,222 27
Cambridge Gas Light Company.....	715 99
Chelsea Gas Light Company.....	37 20

**\$310,079 40**

The cost of gas in 1879-80 was \$298,973.64.



# STREET WIDENINGS.

1880-81.

The following are the amounts paid for laying out, widening, and extending streets during the year 1880-81 : —

Adams, relocation.....	\$406 85
Albemarle, Boylston, Cumberland, and St. Botolph .....	8,484 52
Bedford.....	5,049 00
Blakemore .....	600 80
Blue Hill Avenue, relocation.....	2,286 90
Broadway Extension .....	39,057 56
Brook and North Avenues .....	40 00
Brown Avenue and Florence Street.....	208 46
Cambridge, Charlestown District.....	109 08
Clay.....	1,100 00
Columbia, relocation .....	379 00
Commercial .....	107,902 37
Commonwealth Avenue Extension.....	50,127 78
Dearborn .....	614 00
Dix, Dorchester District.....	75 00
East Chester Park .....	14,762 80
Essex.....	31,536 88
Geneva Avenue.....	6,710 00
Harrison Avenue.....	558 75
Lincoln .....	1,447 50
Mall.....	244 13
Newbury.....	19,036 00
Norfolk.....	1,350 00
Parnell .....	300 00
Preble .....	3,171 60
River, Dorchester District.....	1,150 00
South.....	101,819 58
Tremont .....	77 50
Washington .....	131 41
Washington, Brighton District .....	225 75
West Cottage.....	1,299 00
Western Avenue, relocation .....	2,500 00
Weston .....	11,400 00
Salaries of Street Commissioners and other expenses not charge- able to any one street .....	14,138 46

\$428,295 18

Expended 1879-80, for laying out, widening, and extending streets .....	\$648,562 05
--	--------------

Amount expended for laying out, widening, and extending streets, from June 1, 1822, to April 30, 1880.....	\$26,691,495 85
Expended 1880-81 .....	428,295 18

\$27,114,791 03

In addition to the above there has been expended for : —

Fort Hill Improvement.....	\$1,575,000 00
Church-Street District.....	1,183,363 12
Suffolk-Street District.....	2,427,376 75
Northampton-Street District, exclusive of amount paid for laying out and widening streets.....	489,579 98

\$32,790,110 88

## T A X E S .

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The amount of taxes assessed by the Board of Assessors, on the real and personal estates and polls of the City of Boston, for the year 1880, was as follows:—

Valuation of real estate,	\$437,370,100
Valuation of personal estate,	202,092,395

Total valuation,	<u>\$639,462,495</u>
------------------	----------------------

Assessed at \$15.20 per \$1,000 gives,	\$9,719,829 85
Add 93,820 polls, at \$2.00 each, give,	<u>187,640 00</u>

Gross tax,	<u>\$9,907,469 85</u>
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This rate \$15.20 per \$1,000 is divided as follows:—  
For city purposes, \$14.07 per \$1,000, being

	\$8,997,237 30
--	----------------

State assessments, at \$0.86, and 93,820 polls at \$1.00,	\$643,757 72
---	--------------

County assessments, at \$0.27, and 93,820 polls at \$1.00,	<u>266,474 83</u>
--	-------------------

	<u>\$9,907,469 85</u>
--	-----------------------

The amount of abatements from the above assessments to April 30, 1881, was,

	<u>\$112,619 29</u>
--	---------------------

The year 1880 shows a gain as compared with that of 1879 as follows:—

1880, real estate,	\$437,370,100
1879, “	<u>428,777,000</u>

Gain, 2 per cent.,	<u>\$8,593,100</u>
--------------------	--------------------

1880, personal estate,	\$202,092,395
1879, “	<u>184,545,691</u>

Gain, 9.58 per cent.,	<u>\$17,546,704</u>
-----------------------	---------------------

Total valuation, real and personal, 1880,	\$639,462,495
“ “ “ “ 1879,	<u>613,322,691</u>

Total gain, 1880, on the total valuation of 1879, equal to 4.26 per cent.,	<u>\$26,139.804</u>
--	---------------------

Number of polls, 1880,	93,820
“ “ 1879,	89,418

Gain, 4.95 per cent.,	<u>4.402</u>
-----------------------	--------------

The total valuation of the taxable real and personal estates in 1880, which did not include property owned by the city, was,	\$639,462,495
The same in 1870,	<u>584,089,400</u>

Gain, in these ten years, which is equal to 9.48 per cent.,	<u>\$55,378,095</u>
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The State valuation of 1872 puts the city's portion of all State taxes to be assessed between the years 1872 and 1875, at \$401.06<sup>1</sup> on every \$1,000 of said tax, including *polls half a mill each*. The valuation of 1876 fixed the proportion of the city at \$412.74 on each \$1,000, including *polls at one-tenth of a mill each*. The State tax of 1881 is \$1,500,000, of which the City of Boston is to pay as its proportion, \$619,110.

<sup>1</sup> In 1873 the proportion of the city of Boston	was \$368 24	of each \$1,000
“ “ “ Charlestown	“ 19 10	“ “
“ “ “ town of West Roxbury	“ 9 28	“ “
“ “ “ Brighton	“ 4 44	“ “
	<u>\$401 06</u>	

# VALUATION OF BOSTON, BY THE BOARD OF ASSESSORS.

*Total Amount of Assessors' Valuation and Tax levied on the Real and Personal Property of the several Wards of the City of Boston in the Years 1876, 1877, 1878, 1879, and 1880, compared.*

Wards.	1876.	1877.	1878.	1879.	1880.
1 . . . . .	\$8,251,300	\$7,744,100	\$7,115,600	\$7,015,700	\$7,535,000
2 . . . . .	10,650,300	9,668,500	8,993,800	8,738,500	8,879,500
3 . . . . .	7,373,100	6,694,800	6,219,800	6,204,300	6,391,300
4 . . . . .	9,129,800	8,115,100	7,545,900	7,171,500	7,162,700
5 . . . . .	15,412,200	15,259,500	13,656,500	13,159,000	13,410,600
6 . . . . .	61,613,400	55,525,500	49,637,500	47,853,300	60,133,800
7 . . . . .	38,998,200	35,396,700	32,063,900	31,119,600	31,316,400
8 . . . . .	10,446,000	9,157,400	8,759,600	8,104,000	8,087,900
9 . . . . .	38,352,900	37,417,300	34,871,000	32,524,800	33,339,200
10 . . . . .	122,642,500	112,302,500	104,482,200	100,750,700	103,222,200
11 . . . . .	78,030,700	74,129,200	70,302,100	70,102,600	78,553,900
12 . . . . .	75,336,000	69,048,800	63,167,700	61,540,000	64,321,500
13 . . . . .	14,398,100	13,341,500	11,358,700	11,023,700	11,765,800
14 . . . . .	13,857,300	12,616,700	11,265,800	11,017,400	11,250,700
15 . . . . .	8,660,200	7,742,800	7,152,000	6,850,200	6,994,800
16 . . . . .	16,970,500	14,687,900	13,384,800	13,370,500	13,400,700
17 . . . . .	25,481,600	23,057,900	20,957,700	20,149,600	20,244,100
18 . . . . .	34,018,100	30,903,100	28,488,000	27,431,200	28,563,900
19 . . . . .	14,133,300	13,272,500	12,107,700	11,458,500	11,561,400
20 . . . . .	18,897,300	16,274,700	14,037,700	13,171,900	13,480,700
21 . . . . .	27,151,600	25,382,500	23,679,700	23,673,900	24,262,200
22 . . . . .	17,611,000	14,936,000	14,622,700	15,003,900	15,482,400
23 . . . . .	26,405,400	24,170,400	22,868,200	22,962,100	24,425,500
24 . . . . .	26,437,000	22,924,000	20,603,100	20,457,500	21,149,900
25 . . . . .	11,530,700	10,737,800	9,095,300	8,588,300	8,819,300
Bank Stock . . .	17,207,710	16,332,486	14,029,368	13,849,391	15,707,095
<b>Totals . . .</b>	<b>\$748,996,210</b>	<b>\$686,840,586</b>	<b>\$630,446,366</b>	<b>\$613,322,691</b>	<b>\$639,462,465</b>
<b>Tax . . . . .</b>	<b>\$9,674,979 85</b>	<b>\$9,169,747 89</b>	<b>\$8,241,545 82</b>	<b>\$7,845,369 49</b>	<b>\$9,907,469 85</b>
<b>Rate per thousand</b>	<b>12 70</b>	<b>13 10</b>	<b>12 80</b>	<b>12 50</b>	<b>15 20</b>
<b>No. of Polls, at \$2</b>	<b>81,364</b>	<b>86,068</b>	<b>85,913</b>	<b>89,418</b>	<b>93,820</b>

<sup>1</sup> Bank Stock was separately assessed by authority of Chap. 315 of the Acts of 1873.

*Assessors' Valuation of the Real and Personal Estates, and number of Polls in each of the twenty-five Wards of the City, on which Taxes were assessed in the Year 1880.*

*Taxes are Assessed on the first day of May in each year.*

Wards.	REAL ESTATE.	PERSONAL ESTATE.	POLLS.
	1880.	1880.	1880.
1. . . . .	\$6,566,600 00	\$966,400 00	3,780
2. . . . .	3,149,600 00	729,900 00	3,525
3. . . . .	5,203,200 00	1,188,100 00	2,940
4. . . . .	6,446,300 00	716,400 00	3,013
5. . . . .	9,062,800 00	4,347,800 00	3,094
6. . . . .	33,251,500 00	16,882,300 00	4,097
7. . . . .	25,036,000 00	6,280,400 00	3,530
8. . . . .	7,322,700 00	704,200 00	3,788
9. . . . .	15,665,600 00	17,643,600 00	3,124
10. . . . .	67,573,800 00	35,648,600 00	3,624
11. . . . .	45,881,500 00	32,672,400 00	4,183
12. . . . .	43,225,100 00	21,096,400 00	3,616
13. . . . .	11,191,900 00	573,900 00	5,306
14. . . . .	9,622,800 00	1,627,900 00	4,840
15. . . . .	6,182,100 00	812,700 00	3,624
16. . . . .	12,324,400 00	1,076,300 00	4,355
17. . . . .	15,691,700 00	4,552,400 00	3,710
18. . . . .	17,923,000 00	10,635,900 00	3,382
19. . . . .	10,737,000 00	824,400 00	4,917
20. . . . .	11,751,700 00	1,729,000 00	4,511
21. . . . .	18,073,000 00	6,189,200 00	3,519
22. . . . .	13,712,300 00	1,770,100 00	3,145
23. . . . .	14,059,800 00	10,365,700 00	3,467
24. . . . .	15,529,200 00	5,620,700 00	4,187
25. . . . .	7,148,700 00	1,670,600 00	1,876
Bank Stock . . . . .	. . . . .	15,707,096 00	. . . . .
Totals . . . . .	\$437,370,100 00	\$302,062,396 00	96,820

*Statement showing the Assessors' Valuation of the Real and Personal Property of the CITY OF BOSTON on the first day of May, for forty-six years, 1835 to 1880, inclusive.*

*Also, the amount and rate per cent. of increase in each period of ten years.*

YEARS.	Valuation First Term.	Valuation Second Term.	Amount of Increase in the ten years.	Rate per cent. of Increase in ten years.
1835 and 1845.....	\$79,302,600	\$135,948,700	\$56,646,100	71.4
1836 and 1846.....	88,265,000	148,839,600	60,574,600	68.6
1837 and 1847.....	89,583,800	162,360,400	72,776,600	81.2
1838 and 1848.....	90,231,600	167,728,000	77,496,400	85.9
1839 and 1849.....	91,826,400	174,180,200	82,353,800	89.7
1840 and 1850.....	94,581,600	180,000,500	85,418,900	90.3
1841 and 1851.....	98,006,600	187,947,000	89,940,400	91.8
1842 and 1852.....	106,722,800	187,660,000	80,937,200	75.8
1843 and 1853.....	110,046,000	206,514,200	96,468,200	87.6
1844 and 1854.....	118,450,300	227,013,200	108,562,900	91.7
1845 and 1855.....	135,948,700	241,932,200	105,983,500	77.9
1846 and 1856.....	148,839,600	249,162,500	100,322,900	59.7
1847 and 1857.....	162,360,400	258,111,900	95,751,500	58.9
1848 and 1858.....	167,728,000	254,714,100	86,986,100	51.9
1849 and 1859.....	174,180,200	263,429,000	89,248,800	51.2
1850 and 1860.....	180,000,500	276,861,000	96,860,500	53.8
1851 and 1861.....	187,947,000	275,760,100	87,813,100	46.7
1852 and 1862.....	187,680,000	276,217,000	88,537,000	47.2
1853 and 1863.....	206,514,200	302,507,200	95,993,000	46.4
1854 and 1864.....	227,013,200	332,449,900	105,436,700	46.44
1855 and 1865.....	241,932,200	371,892,775	129,960,575	53.71
1856 and 1866.....	249,162,500	415,362,345	166,199,845	66.70
1857 and 1867.....	258,111,900	444,946,100	186,834,200	82.67
1858 and 1868.....	254,714,100	493,573,700	238,859,600	92.77
1859 and 1869.....	263,429,000	549,511,600	286,082,600	108.59
1860 and 1870.....	276,861,000	584,089,400	307,228,400	110.96
1861 and 1871.....	275,760,100	612,663,550	336,903,450	122.17
1862 and 1872.....	276,217,000	682,724,300	406,507,300	147.16
1863 and 1873.....	302,507,200	693,831,400	391,324,200	129.36
1864 and 1874.....	332,449,900	798,755,050	466,305,150	140.26
1865 and 1875.....	371,892,775	793,961,895	422,069,120	113.49
1866 and 1876.....	415,362,345	748,996,210	333,633,865	80.
1867 and 1877.....	444,946,100	686,840,586	241,894,486	54.37
1868 and 1878.....	493,573,700	630,446,866	136,873,166	27.73
1869 and 1879.....	549,511,600	613,322,691	63,811,091	11.61
1870 and 1880.....	584,089,400	639,462,495	55,373,095	9.48

The valuation on the preceding pages excludes all the property owned by the city, which is never estimated by the City Assessors.

Real and Personal Property and Income are all taxed at the same rate.

The rate for 1880 was \$15.20 on every thousand dollars.

<sup>1</sup> The City of Roxbury, with a valuation of \$26,551,700, united with Boston, 1867, its valuation first taking effect as a part of Boston in 1868.

<sup>2</sup> The Town of Dorchester, with a valuation of \$20,315,700, united with Boston, 1869, its valuation first taking effect as a part of Boston in 1870.

<sup>3</sup> The City of Charlestown, with a valuation of \$35,289,682, the Town of West Roxbury, with \$22,148,600 valuation, and the Town of Brighton, with a valuation of \$14,548,631, annexed to Boston in 1873, their united valuation taking effect in 1874 as a part of the City of Boston.

The following items are not estimated in the foregoing valuation, viz. :—

All houses of religious worship, and the pews and furniture of the same. All tombs, and rights of burial.

The personal property of all literary, benevolent, charitable, and scientific institutions incorporated by the State; and all the real estate belonging to such institutions, *which is actually occupied by them* or their officers for the purposes of which they were incorporated.

United States Securities and all shares in Massachusetts corporations owned by individuals.

All property belonging to the United States Government.

Imported goods in the hands of the importer while in the original packages.

All property belonging to the Commonwealth, except real estate, of which they may be in possession under a mortgage for conditions broken.

The income of all officers holding a commission from the United States Government.

Household furniture of every person, not exceeding \$1,000 in value; and his wearing apparel, and the tools necessary for carrying on his business, under \$300.

The income of all persons from a profession, trade, or employment, to the amount of \$2,000; all income above that amount being taxable.

The following tables are referred to for statistical information obtained in the assessment of taxes :—





*Approximate value of the Dwelling-houses (including Hotels) in Boston,  
May 1, 1880.*

Value.	No. of Houses.	Hotels.	Family Hotels.
Value less than \$1,000 . . . . .	8,483		
" \$1,000 and less than \$2,000 . . . . .	7,580		1
" 2,000 " " 3,000 . . . . .	8,334		
" 3,000 " " 4,000 . . . . .	5,981	2	
" 4,000 " " 5,000 . . . . .	4,001		2
" 5,000 " " 6,000 . . . . .	2,448		
" 6,000 " " 7,000 . . . . .	1,950	1	5
" 7,000 " " 8,000 . . . . .	1,539		
" 8,000 " " 9,000 . . . . .	1,211	4	
" 9,000 " " 10,000 . . . . .	973	2	
" 10,000 " " 11,000 . . . . .	824	4	5
" 11,000 " " 12,000 . . . . .	485		
" 12,000 " " 13,000 . . . . .	405	3	5
" 13,000 " " 14,000 . . . . .	364	3	1
" 14,000 " " 15,000 . . . . .	310	4	4
" 15,000 " " 16,000 . . . . .	283	3	1
" 16,000 " " 17,000 . . . . .	210	1	1
" 17,000 " " 18,000 . . . . .	165	1	3
" 18,000 " " 19,000 . . . . .	147	2	3
" 19,000 " " 20,000 . . . . .	115	1	3
" 20,000 " " 21,000 . . . . .	107	1	5
" 21,000 " " 22,000 . . . . .	82		
" 22,000 " " 23,000 . . . . .	73		
" 23,000 " " 24,000 . . . . .	58		1
" 24,000 " " 25,000 . . . . .	70		
" 25,000 " " 26,000 . . . . .	76	1	4
" 26,000 " " 27,000 . . . . .	55		3
" 27,000 " " 28,000 . . . . .	50		7
" 28,000 " " 29,000 . . . . .	58		3
" 29,000 " " 30,000 . . . . .	29		1
" 30,000 " " 31,000 . . . . .	59	1	5
" 31,000 " " 32,000 . . . . .	22	1	1
" 32,000 " " 33,000 . . . . .	34		4
" 33,000 " " 34,000 . . . . .	20		
" 34,000 " " 35,000 . . . . .	19		1
" 35,000 " " 36,000 . . . . .	32	1	2
" 36,000 " " 37,000 . . . . .	25	1	2
" 37,000 " " 38,000 . . . . .	25		
" 38,000 " " 39,000 . . . . .	20		1
" 39,000 " " 40,000 . . . . .	6		1
" 40,000 " " 41,000 . . . . .	19	1	4
" 41,000 " " 42,000 . . . . .	16		
" 42,000 " " 43,000 . . . . .	15	2	1
" 43,000 " " 44,000 . . . . .	16		1
" 44,000 " " 45,000 . . . . .	19	1	1
" 45,000 " " 46,000 . . . . .	13	1	
" 46,000 " " 47,000 . . . . .	8		
" 47,000 " " 48,000 . . . . .	9		1
" 48,000 " " 49,000 . . . . .	9		
" 49,000 " " 50,000 . . . . .	13	1	
" 50,000 " " 51,000 . . . . .	21	1	13
" 51,000 " " 52,000 . . . . .	6		1
" 52,000 " " 53,000 . . . . .	4		
" 53,000 " " 54,000 . . . . .	7		1
" 54,000 " " 55,000 . . . . .	6		
" 55,000 " " 56,000 . . . . .	5	1	
" 56,000 " " 57,000 . . . . .	6		1
" 57,000 " " 58,000 . . . . .	1	1	
" 58,000 " " 59,000 . . . . .	3		1
" 59,000 " " 60,000 . . . . .	3		
" 60,000 " " 61,000 . . . . .	8		1
" 61,000 " " 62,000 . . . . .	3	1	1
" 62,000 " " 63,000 . . . . .	3		2
" 63,000 " " 64,000 . . . . .	5	1	1
" 64,000 " " 65,000 . . . . .	2	1	
" 65,000 " " 66,000 . . . . .	4	1	
" 66,000 " " 67,000 . . . . .	1		
" 67,000 " " 68,000 . . . . .	5	1	1
" 68,000 " " 69,000 . . . . .	1		
" 69,000 " " 70,000 . . . . .	1		1
Carried forward . . . . .	41,923	51	107

*Approximate value of the Dwelling-houses (including Hotels) in Boston May 1, 1880. — Continued.*

Value.	No. of Houses.	Hotels.	Family Hotels.
<i>Brought forward . . . . .</i>	41,923	51	107
Value, \$70,000 and less than \$71,000	6		
" 71,000 " " 72,000	2		
" 72,000 " " 73,000	2		
" 73,000 " " 74,000		1	
" 74,000 " " 75,000	4		
" 75,000 " " 76,000	7	1	1
77,000	2		1
78,000	2		
79,000	1		1
80,000	5	2	1
82,000	1	1	
83,000	1	1	1
84,000		1	
85,000	2		
89,000	1		
90,000	1		
91,000			1
95,000	1		1
96,000	1		
97,000	1		1
98,000	2	1	
34 Beacon Street . . . . .	3	3	{ Hotel Edinburgh.
47 " " . . . . .			{ " 795 Washington Street.
130 " " . . . . .			{ " 805 " "
12 Arlington Street . . . . .	1	2	{ Hotel Lafayette.
45 Beacon Street . . . . .	1		{ " 1293 Washington St.
104,000			1 St. Cloud Hotel.
306 Dartmouth Street . . . . .	1		
N.W. cor. Joy and Beacon Sts. . . . .	1		
110,000			1 Madison Block.
118,000			1 Continental Block.
120,000		2	{ Quincy House.
129,000		1	{ Young's Hotel.
130,000		1	Hotel Vendome.
135,000			Bell's Hotel.
Cor. Berkeley & Marlboro' Sts. . . . .	1	2	{ Hotel Bristol.
147,000			{ Hotel Cluny.
29 Beacon Street . . . . .	2	3	1 Hotel Berwick.
30 " " . . . . .			{ Carlton House.
150,000			{ Coolidge House.
158,000	Evans House, 1		Hotel Hamilton.
160,000	Hotel St. James, 1		{ " Agassiz.
225,000	Revere House, 1		{ " Huntington.
235,000			1 Albion Hotel.
237,000		1	1 Hoffman House.
250,000			1 Hotel Berkeley.
260,000			Adams House.
272,000		1	1 Waverley House.
273,000		1	Commonwealth Hotel.
274,000			United States Hotel.
310,000		1	1 Hotel Pelham.
320,000			1 Hotel Boylston.
343,000		1	American House.
400,000		1	1 Pavilion Hotel.
500,000		1	Hotel Brunswick.
			Tremont House.
			Parker House.
Totals . . . . .	41,975	75	136
Dwellings . . . . .			41,975
Hotels . . . . .			75
Family Hotels . . . . .			136
Grand Total . . . . .			<u>42,186</u>

## VALUATION AND TAXES OF BOSTON, COMPARED WITH OTHER CITIES.

The following tables and statement, prepared by THOMAS HILLS, Chairman of the Board of Assessors, exhibit the assessed valuation of the real and personal property of the Cities of Boston, New York, Philadelphia, Chicago, Baltimore, Cincinnati, and Providence, and the rate and amount of tax upon each thousand dollars, from the year 1860 to 1880 inclusive:—

## BOSTON.

Population by census of 1860, 177,840. Population by United States census of 1870, including municipalities annexed, 292,499. Population by State census of 1875, 341,919. U.S. census of 1880, 362,839.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per \$1000.
1860 .....	\$163,891,300	\$112,969,700	\$276,861,000	\$9 80
1861 .....	167,682,100	108,078,000	275,760,100	8 90
1862 .....	163,638,000	112,579,000	276,217,000	10 50
1863 .....	169,624,500	132,882,700	302,507,200	11 50
1864 .....	182,072,300	150,377,600	332,449,900	13 30
1865 .....	201,628,900	170,263,875	371,892,775	15 80
1866 .....	225,767,215	189,595,130	415,362,345	13 00
1867 <sup>1</sup> .....	250,587,700	194,358,400	444,946,100	15 50
1868 .....	287,635,800	205,987,900	493,623,700	12 30
1869 <sup>2</sup> .....	332,051,900	217,459,700	549,511,600	13 70
1870 .....	365,593,100	218,496,300	584,089,400	15 30
1871 .....	395,214,950	217,448,600	612,663,550	13 10
1872 .....	443,283,450	239,440,850	682,724,300	11 70
1873 <sup>3</sup> .....	470,086,200	223,745,200	693,831,400	12 80
1874 .....	554,200,150	244,554,900	798,755,050	15 60
1875 .....	558,941,000	235,020,895	793,961,895	13 70
1876 .....	526,157,900	222,838,310	748,996,210	12 70
1877 .....	481,407,200	205,433,386	686,840,586	13 10
1878 .....	440,375,900	190,070,966	630,446,866	12 80
1879 <sup>4</sup> .....	428,777,000	184,545,692	613,322,692	12 50
1880 <sup>5</sup> .....	437,370,100	202,092,395	639,462,495	15 20

<sup>1</sup> The City of Roxbury, with a valuation of \$18,265,400 real, and \$8,286,300 personal, total \$26,551,700, united with Boston in 1867, its valuation as a part of Boston taking effect in 1868. The aggregate valuation of Boston and Roxbury in 1867 was \$471,497,800.

<sup>2</sup> The town of Dorchester, with a valuation of \$12,826,200 real, and \$7,489,500 personal, total \$20,315,700, was annexed this year. Its valuation forms a part of the total valuation of Boston for 1870. The united valuation of the two municipalities for 1869 was \$569,327,300.

<sup>3</sup> The City of Charlestown and towns of West Roxbury and Brighton were annexed to Boston in 1873, their valuation taking effect as a part of the city in 1874.

Valuation of Charlestown in 1873 was \$26,016,100 real, \$9,273,582 personal, total, \$35,289,682  
 " " West Roxbury " 16,254,350 " 5,894,250 " " 22,148,600  
 " " Brighton " 11,964,450 " 2,584,081 " " 14,548,531

The valuation in 1873 of Boston and the municipalities that were annexed to the city in that year was \$765,818,213.

<sup>4</sup> Included in the total valuation of 1879 was an assessment upon 150 corporations chartered by the Commonwealth of Massachusetts, who were assessed upon a valuation of \$38,488,100 for real estate and \$3,445,200 for machinery. The last item is taxed as personal, and is the only personal estate taxable by local assessors to a Massachusetts corporation.

<sup>5</sup> In 1880 164 corporations were assessed \$41,863,200 for real estate, \$3,439,200 for machinery, total \$45,302,400.

The valuation of 1880 for personal property can be fairly increased \$28,475,500 in addition to the amount given in the foregoing table for the value assessed by the Commonwealth at the rate of  $\$15\frac{3}{4}$  per \$1,000, upon shares of Massachusetts corporations, the property of residents of Boston. The State deducts from the value of each share the amount that represents the real estate and machinery locally assessed, and pays over to the city that proportion of the tax that represents the personal property of the corporation.

The valuation can be further increased, say \$1,450,000 for bank stock, assessed at the several rates of the places where the banks are located, as the taxes are paid to Boston as assessments upon this class of property held by its citizens in Massachusetts banks located outside that city.

As the revenue from these two sources is always estimated before the amount to be raised by taxation is determined, the effect of the valuation of this property in reducing the rate of taxation upon the \$639,462,495 assessed by the city is, as nearly as may be, the same as though its amount was included in the Assessors' aggregate, and the taxes were assessed by them.

The total valuation of personal estate which is assessed for all purposes for which the city must raise money by taxation can, for the year 1880, be put at \$232,017,895.

In addition to the taxable valuation, churches, charitable, scientific, and literary corporations hold property exempt by law from assessments, as follows: Value of land, \$10,422,400; value of buildings, \$10,352,500. Total real estate, \$20,774,900; personal estate, \$3,408,500. The City of Boston holds in its corporate capacity (not assessed for city taxes) \$15,783,921 of actual assets available for the payment of liabilities, and \$39,601,756 nominal assets, the character of which is shown in the following copy of the return of the Assessors as of May 1, 1880, to the State Treasurer:—

*Assets of the City of Boston.*

CLASSIFICATION.

*Actual.*

Sinking and Consolidated Street-Improvement Fund, as per Auditor's Report	\$14,188,021 08
Salable lands (not including islands) and land in charge Committee on Streets	1,595,900 00
<i>Carried forward,</i>	<u>\$15,783,921 08</u>

<i>Brought forward,</i>		\$15,783,921 08
	<i>Nominal.</i>	
School-houses . . . . .	\$8,377,500 00	
Public Library . . . . .	561,000 00	
Other public buildings . . . . .	9,597,700 00	
Public bath-houses . . . . .	20,000 00	
<sup>1</sup> Public grounds and parks . . . . .	315,000 00	
Cemeteries . . . . .	2,185,200 00	
Islands (not included in "Other public buildings") . . . . .	25,800 00	
Water Works . . . . .	17,956,556 00	
Fire apparatus . . . . .	338,000 00	
Fire alarm . . . . .	100,000 00	
Miscellaneous . . . . .	125,000 00	
	<hr/>	39,601,756 00
Total . . . . .		<u>\$55,385,677 08</u>

Large amounts of property held by the residents of or located within the limits of Boston are by law or judicial decisions exempt from all assessments, the principal items being the real estate of the United States and the Commonwealth, United States bonds, imported goods in original packages, the furniture of a family below \$1,000 in value, etc. The proportion of the deposits in the savings-banks of Massachusetts (\$218,047,922, October 31, 1880,) belonging to the residents of Boston is unknown, as the Commonwealth assesses the amount and retains the entire tax for State revenue. But the total valuation of Boston for property that, by existing laws, must be estimated for assessment or for the information of the Legislature is as follows :—

Valuation of real and personal estate by Assessors . . . . .	\$639,462,495 00
Valuation of Massachusetts corporation stock assessed by State tax paid to the city . . . . .	28,475,500 00
Valuation of Massachusetts National Bank shares assessed by State tax paid to the city . . . . .	1,450,000 00
	<hr/>
Total taxable valuation . . . . .	\$669,387,995 00
Valuation of churches, charitable, scien- tific, and literary cor- porations . . . . .	\$24,183,400 00
	<hr/>
<i>Carried forward,</i>	\$24,183,400 00    \$669,387,995 00

<sup>1</sup> Item includes only Washington and Lowell squares, the other squares not being available to convert into assets.

<i>Brought forward,</i>	\$24,183,400 00	\$669,387,995 00
Valuation of the actual assets of the City of Boston . . . . .	15,783,921 00	
Valuation of the nominal assets of the City of Boston . . . . .	39,601,756 00	
<hr/>		
Total exempt valuation . . . . .		79,569,077 00
<hr/>		
Total valuation as of May 1, 1880 . . . . .		<u>\$748,957,072 00</u>

## AMOUNT AND RATE OF TAXATION.

Year.	State Tax.	City and County Tax.	Total Tax.	Rate Tax per \$1,000.	
				State.	City and County.
1860.....	\$82,245	\$2,447,755	\$2,530,000	\$0 31	\$8 99
1861.....	94,575	2,305,425	2,400,000	35	8 55
1862.....	567,450	2,287,550	2,855,000	2 09	8 41
1863.....	756,600	2,643,400	3,400,000	2 56	8 94
1864.....	756,600	3,523,400	4,280,000	2 35	10 95
1865.....	1,592,501	4,078,299	5,670,800	4 44	11 36
1866.....	1,016,490	4,257,994	5,274,484	2 45	10 55
1867.....	1,694,150	4,962,261	6,656,411	3 94	11 56
1868.....	723,140	5,161,689	5,884,829	1 51	10 79
1869.....	903,925	6,375,399	7,279,324	1 71	11 99
1870.....	933,775	7,703,087	8,636,862	1 65	13 65
1871.....	933,775	6,856,669	7,790,444	1 57	11 53
1872.....	736,480	7,023,362	7,759,842	1 11	10 59
1873.....	828,540	7,809,552	8,638,092	1 23	11 57
1874.....	802,120	11,243,782	12,045,902	1 04	14 56
1875.....	802,120	9,721,016	10,523,136	1 04	12 66
1876.....	742,932	8,527,872	9,270,804	1 02	11 68
1877.....	619,110	8,135,104	8,754,214	93	12 70
1878.....	412,740	7,466,410	7,879,150	67	12 13

Year.	State Tax.	County Tax.	City Tax.	Total Tax.	Rate per \$1,000.		
					State.	County.	City.
1879 <sup>2</sup> ..	\$206,370	\$369,200	\$6,916,940	\$7,492,510	\$0 20	\$0 46	\$11 84
1880....	619,110	260,000	8,587,786	9,466,896	0 86	0 27	14 07

<sup>1</sup> This amount contains \$221,252, national direct tax assumed and paid by the State.

<sup>2</sup> Chapter 290 of the Acts of the year 1879 requires that the State Tax and County Tax shall be assessed on polls, *provided* that each of such taxes shall not exceed the sum of one dollar (two dollars for the entire tax upon each poll). The excess above the amount so raised must be assessed on property. In the above table the sums stated in the columns of STATE TAX and COUNTY TAX, respectively, are the whole amounts required to be raised, and the figures in the columns of RATE show the amount per \$1,000 for which *property* was assessed to make up the deficiency after the polls had been assessed at one dollar each for State and County purposes.

The principal cities of the United States have each their own system of

## SPECIAL ASSESSMENTS.

That of Boston, previous to the enactment of Chapter 174 of the Acts of the year 1866 (generally known as the betterment law), consisted of assessments upon abutters, for the cost of sidewalks for foot-passengers upon the public streets, where the owners of estates have failed to construct them;<sup>1</sup> and for three-quarters the expense of construction of new sewers, the city assuming one-quarter the cost. The Act of 1866 enables the city to assess upon the owner *one half the amount* that his estate has been *benefited* by the laying out, widening, or change of grade of any street, after the city shall have first paid all the land and building damages and the full cost of the work. The following table exhibits the character and amount of these special assessments from the year 1860:—

Year.	Three-quarters' Cost of Sewers.	* Sidewalks.	Betterments.	Total Special Assessments.
1860.....	\$9,688	\$7,871	.....	\$17,554
1861.....	16,420	11,702	.....	28,122
1862.....	10,922	10,743	.....	21,665
1863.....	17,228	9,213	.....	26,441
1864.....	7,158	10,331	.....	17,489
1865.....	5,207	4,028	.....	9,235
1866.....	17,290	7,043	.....	24,333
1867.....	17,917	6,134	\$54,206	78,257
1868.....	18,040	19,056	210,289	247,385
1869.....	41,417	15,584	765,258	822,259
1870.....	52,300	29,920	1,330,705	1,412,925
1871.....	59,706	17,608	159,400	236,714
1872.....	63,653	.....	344,357	408,010
1873.....	109,301	40,214	178,592	328,107
1874.....	55,031	77,065	908,333	1,035,429
1875.....	125,921	43,249	886,925	1,056,095
1876.....	96,543	32,512	160,892	289,947
1877.....	35,757	24,512	.....	60,269
1878.....	44,188	16,540	3,547	64,275
1879.....	23,231	14,337	<sup>3</sup> 431,972	469,540
1880.....	37,548	15,189	.....	52,737

## NEW YORK.

Population by census of 1860, 805,658. Population by United States census of 1870, 922,531. Population by State census of 1875, 1,046,037. United States census of 1880, 1,206,577.

A table covering the above years, compiled from official reports, shows the valuation, amount, and rate of taxation of the city of New York for the same time:—

<sup>1</sup> Previous to 1872 the whole cost of sidewalks was assessed upon abutting estates, but Chapter 303 of the Acts of that year limits the assessment to one-half of the cost of construction.

<sup>2</sup> Full cost assessed to 1872. Half cost subsequent to that date.

<sup>3</sup> The entire betterment assessment of 1879 was laid by the Park Commissioners, under authority of Chap. 185 of the Acts of 1875, and was for the benefit to property in the vicinity of the new Public Park (106 acres) in the "Back Bay district."

# 318 VALUATION AND TAXES OF BOSTON COMPARED.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per \$1,000.	
				North 57th St.	South 57th St.
1860.....	\$398,533,619	\$178,697,037	\$577,230,656	\$16 66	\$17 16
1861.....	406,955,665	174,624,306	581,579,971	19 52	20 02
1862.....	399,556,404	172,416,031	571,972,435	16 82	17 34
1863.....	402,187,382	191,967,161	594,154,543	Uniform. \$20 35	
1864.....	410,774,435	223,920,505	634,694,940	21 60	
1865.....	427,360,884	181,423,471	608,784,355	29 90	
1866.....	478,994,934	257,994,974	736,989,908	23 00	
1867.....	555,447,062	276,389,451	831,836,513	26 70	
1868.....	623,236,535	285,199,972	908,436,527	26 60	
1869.....	684,183,918	281,142,696	965,326,614	22 70	
1870.....	742,103,075	305,285,374	1,047,388,449	22 50	
1871.....	769,302,250	306,947,223	1,076,249,473	21 70	
1872.....	797,148,665	306,949,422	1,104,098,087	29 01	
1873.....	836,691,980	292,447,643	1,129,139,623	25 00	
1874.....	881,647,995	272,481,181	1,154,029,176	28 00	
1875.....	883,643,545	217,300,154	1,100,943,699	29 40	
1876.....	892,428,165	218,626,178	1,111,054,343	28 00	
1877.....	895,063,933	206,028,160	1,101,092,093	26 50	
1878.....	900,855,700	197,532,075	1,098,387,775	25 50	
1879.....	918,134,380	175,934,955	1,094,069,335	25 80	
1880.....	942,571,690	201,194,037	1,143,765,727	25 30	

It will be observed that for the years preceding 1863 different parts of the city were assessed at different rates; this practice still prevails in other cities of the State of New York.

Year.	State Tax.	City and County Tax.	Total Tax.	Rate Tax per \$1,000.	
				State.	City and County.
1860.....	\$1,332,258	\$8,426,249	\$9,758,507	\$2 38	\$14 59
1861.....	2,108,635	9,518,997	11,627,632	3 62	16 36
1862.....	2,212,930	7,693,341	9,906,271	3 87	13 45
1863.....	2,540,557	9,551,348	12,091,905	4 27	16 08
1864.....	2,737,080	10,968,012	13,705,092	4 31	17 29
1865.....	3,024,000	15,178,837	18,202,837	4 96	24 94
1866.....	2,902,850	14,047,917	16,950,767	3 94	19 06
1867.....	3,890,544	18,286,335	22,176,879	4 67	22 03
1868.....	5,564,427	18,583,466	24,147,893	6 13	20 47
1869.....	2,672,820	19,240,094	21,912,914	2 72	19 98
1870.....	2,834,501	20,731,739	23,566,240	2 70	19 80
1871.....	4,769,354	18,593,173	23,362,527	4 43	17 27
1872.....	5,745,049	26,291,242	32,036,291	5 20	23 81
1873.....	6,117,365	22,111,125	28,228,490	5 33	19 67
1874.....	7,673,482	24,639,335	32,312,817	6 65	21 35
1875.....	8,012,386	24,355,359	32,367,745	7 27	22 13
1876.....	7,233,189	23,876,333	31,109,522	6 51	21 49
1877.....	4,162,884	25,016,056	29,178,940	3 78	22 72
1878.....	3,911,326	24,097,562	28,008,888	3 56	21 94
1879.....	3,751,062	24,475,926	28,226,988	3 43	22 37
1880.....	3,571,323	25,365,950	28,937,273	3 12	22 18

<sup>1</sup> In January, 1874, the towns of Kingsbridge, Morrisania, and West Farms were annexed to the City of New York. Their real estate valuation of about \$9,500,000 was increased by the authorities of New York City to about \$23,000,000, in order that their assessments might be based upon the same scale of appraisal as the property on Manhattan Island. This increased valuation was included in the tax of 1874.



The figures given on previous page do not include the "special assessments"; they are not given, as there are no data as yet collected by which their detail and amount can be known. That such assessments are laid upon estates for purposes which in Boston are included in the expenditures met by the general tax levy, is well known. That they are considerable in amount, there can be no doubt. That they are sometimes very heavy is evident by the following statement: A lot of vacant land, bounded northerly by 97th street, easterly by Old Broadway, southerly by 96th street, and westerly by "the Boulevard," containing eight house-lots, with a total area of 20,200 square feet, has been assessed, as shown in the annexed table, for annual taxes and special assessments laid for sewers, sidewalks, paving, grading, etc., and also for betterment by the location of certain public parks [some of which were four miles distant from the land assessed].<sup>1</sup>

Year.	Valuation.	Annual Tax.	Special Assessments.	Total Assessments.
1868.....	\$4,750	\$126 35	\$2,317 00	\$2,443 35
1869.....	10,000	227 00	.....	227 00
1870.....	16,000	360 00	86 00	446 00
1871.....	16,700	362 50	.....	362 50
1872.....	21,500	623 83	.....	623 83
1873.....	31,400	785 00	1,609 00	2,394 00
1874.....	37,700	1,055 60	68 00	1,123 60
1875.....	37,700	1,108 38	.....	1,108 38
1876.....	37,700	1,055 60	7,526 00	8,581 60
1877.....	29,900	768 45	.....	768 45
1878.....	27,800	708 90	2,497 00	3,205 90
		\$7,181 61	\$14,103 00	\$21,284 61

The average valuation, \$24,664 00  
 " taxes per annum, 652 81 = 2.67 per cent., or \$26 70 per \$1,000  
 " special assess- } 1,282 00 = 5.20 " or 52 00 "  
 ments, per annum, }  
 Total average rate per annum . . \$78 70 per \$1,000

## PHILADELPHIA.

Population by census of 1860, 565,529. By census of 1870, 674,022. By census of 1880, 846,980.

The following table, compiled from official documents, exhibits the assessed valuation in the city of Philadelphia since 1860:—

<sup>1</sup> For detail of these special assessments see Report of 1879-80, page 304.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per \$1,000.
1860.....	\$153,000,236	\$2,697,433	\$155,697,669	\$20 00
1861.....	150,326,005	2,713,188	153,039,193	20 00
1862.....	152,410,065	2,482,889	154,892,954	23 00
1863.....	152,428,113	2,407,293	154,835,406	23 00
1864.....	153,668,368	2,756,964	156,425,332	23 00
1865.....	155,980,917	3,139,011	159,119,928	28 00
1866.....	159,590,142	3,241,687	162,831,829	40 00
1867.....	160,350,666	3,737,785	164,088,451	40 00
1868.....	445,563,321	7,954,169	453,517,490	14 00
1869.....	456,137,222	7,767,767	463,904,989	18 00
1870.....	470,851,800	8,188,873	479,040,673	18 00
1871.....	491,844,096	8,592,786	500,436,882	18 00
1872.....	502,415,863	8,608,819	511,024,682	20 80
1873.....	518,234,568	8,930,700	527,165,268	21 50
1874.....	539,003,602	9,239,933	548,243,535	22 00
1875.....	565,819,095	9,464,873	575,283,968	21 50
1876.....	585,408,705	10,004,673	595,413,378	21 50
1877.....	598,313,532	9,755,000	608,068,532	22 50
1878.....	577,548,328	9,439,769	586,988,097	21 50
1879.....	526,539,972	8,069,892	534,609,864	20 50
1880.....	529,169,382	7,498,452	536,667,834	20 00
1881.....	535,805,744	7,863,385	543,669,129	19 50

For the years 1872 to 1876, inclusive, a special assessment was laid on each one thousand dollars as a "*Public Building Tax.*" The rate of this special tax for the years 1872 to 1876, inclusive, is included in the table above given, and is stated in detail in the foot-note upon the next page.

In the assessment of 1868, real estate which had previously been assessed at a nominal valuation, was placed at the full market value, and assessments have since been made upon that basis. Several classes of personal property, of large amount, including "moneys at interest" (amounting to \$44,724,925 for 1880), "goods, wares, merchandise, and stock in trade," which, under the law of Massachusetts, are included in the valuation of the cities and towns of the Commonwealth, are, under the laws of Pennsylvania, assessed exclusively for the benefit of the State. The personal property assessed on account of the municipality consists of furniture, horses, cattle, and carriages. An enactment of the legislature of 1868,<sup>1</sup> first taking effect in the levy of 1869, requires a discrimination in the assessment of taxes upon real estate. The suburban portion of this municipality is assessed upon two-thirds, and the farming land upon one-half, of the rate levied upon the built-up portion of the city. The following table shows the operation of this law and the amount of tax raised for the year 1881:—

<sup>1</sup> The text of the law will be found in full in the report of 1868-69.

# VALUATION AND TAXES OF BOSTON COMPARED. 321

Real Estate,	\$535,805,744
Personal Estate (subject to city tax),	7,863,385
	<u>\$543,669,129</u>

Real Estate —		
City Rate,	\$480,782,517 @ \$1 95	\$9,375,259 08
Suburban Rate,	35,916,452 @ 1 30	466,913 87
Farm “	19,106,775 @ 97½	186,291 05
	<u>\$535,805,744</u>	
Total Real Estate,	5,329,725 @ \$1 95	103,929 64
Household Furniture,	1,938,170 @ 1 95	37,794 81
Horses and Cattle,	595 490 @ 1 95	11,612 05
Carriages (pleasure),		
	<u>\$543,669,129</u>	<u>\$10,181,800 00</u>

Tax rate per \$1,000, \$19.50.

Previous to the year 1866 a direct State tax was assessed upon real estate. The following table shows the division of the rate since 1860, and the amount of city tax since 1867, exclusive of special assessments:—

Year.	Rate of Tax per \$1,000.		Total.	Year.	Rate of Tax per \$1,000.	Amount City Tax.
	State.	City.			City Rate.	
1860.....	\$2 50	\$17 50	\$20 00	1868...	\$14 00	\$6,167,526
1861.....	2 50	17 50	20 00	1869...	18 00	8,035,697
1862.....	3 00	20 00	23 00	1870...	18 00	8,300,061
1863.....	3 00	20 00	23 00	1871...	18 00	8,689,790
1864.....	3 00	20 00	23 00	1872...	20 80	10,250,233
1865.....	3 00	25 00	28 00	1873...	21 50	10,932,233
1866.....	.....	40 00	40 00	1874...	22 00	11,640,572
1867.....	.....	40 00	40 00	1875...	21 50	11,956,673
				1876...	21 50	12,334,778
				1877...	22 50	13,059,631
				1878...	21 50	12,139,497
				1879...	20 50	10,535,027
				1880...	20 00	10,305,912
				1881...	19 50	10,181,800

## CHICAGO.

Population by census of 1860, 109,269. By census of 1870, 298,983. Municipal census, Aug. 1, 1870, 306,605;

<sup>1</sup> The ordinary levy for 1872 amounted to \$9,841,413, and the tax-rate of \$20 per thousand, but by an act of the Legislature an additional tax, at the rate of 80 cents on the thousand, was authorized for “public buildings.” This tax amounted to \$408,208.

<sup>2</sup> This amount includes the special building tax of 1873, amounting to \$627,165.00 = \$1.00 per \$1,000.

<sup>3</sup> This amount includes the special building tax of 1874, amounting to \$548,244.00 = \$1.00 per \$1,000.

<sup>4</sup> This amount includes the special building tax of 1875, amounting to \$1,438,210.00 = \$2.50 per \$1,000.

<sup>5</sup> This amount includes the special building tax of 1876, amounting to \$595,413.37 = \$1.00 per \$1,000.

<sup>6</sup> No amount assessed for the special building tax of 1877-1881, inclusive.

and of October 1, 1874, 395,408. United States census of 1880, 503,304.

The following tables, taken from official reports, show the system of taxation, valuations, and amount of taxes paid in the city of Chicago for the years indicated:—

Year.	Real Estate.	Personal Estate.	Total Valuation.	Taxes.	Rate.
1860...	\$31,198,135	\$5,855,377	\$37,053,512	\$378,315	\$11 00
1861...	31,315,049	5,037,331	36,352,380	551,024	14 00
1862...	31,687,545	5,552,800	37,239,845	564,038	15 00
1863...	35,143,252	7,479,572	42,622,824	852,456	20 00
1864...	37,148,023	11,584,759	48,732,782	974,656	20 00
1865...	44,064,499	20,644,678	64,709,177	1,294,184	20 00
1866...	66,495,116	19,447,941	85,943,057	1,719,964	20 00
1867...	140,857,040	51,392,604	192,249,644	2,489,245	13 00
1868...	174,505,410	53,939,469	228,444,879	3,300,000	14 00
1869...	211,371,240	54,653,640	266,024,880	3,990,475	15 00
1870...	223,643,600	52,342,950	275,986,550	4,139,798	15 00
1871...	236,898,650	52,847,820	289,746,470	2,897,464	10 00
1872...	239,154,890	45,042,540	284,197,430	4,262,961	15 00
1873...	262,969,820	49,103,175	312,072,995	5,617,314	18 00
1874...	258,549,310	45,155,880	303,705,140	5,466,692	18 00
1875...	253,557,900	<sup>1</sup> 88,061,170	<sup>2</sup> 291,619,070	5,108,981	29 40
1876...	131,222,460	<sup>3</sup> 36,815,718	<sup>1</sup> 168,038,178	4,046,806	24 08
1877...	116,082,533	<sup>3</sup> 32,317,615	<sup>1</sup> 148,400,148	4,013,410	27 40
1878...	104,420,053	<sup>1</sup> 27,561,383	<sup>1</sup> 131,981,436	3,778,856	28 63
1879...	91,152,229	<sup>1</sup> 26,817,806	<sup>1</sup> 117,970,035	3,776,888	32 01
1880...	89,031,955	<sup>1</sup> 28,101,688	<sup>1</sup> 117,133,643	3,902,512	33 33

It is claimed that from 1866 to 1875, inclusive, the appraisement of real estate has been for the market value. The personal estate liable to taxation under the laws of the State of Illinois is substantially the same as that assessed in Massachusetts.

The city of Chicago is made up of three districts or townships,—viz., South, North, and West Chicago,—which, in addition to their proportion of the city taxes, as shown in the above table, are assessed for their proportion of State and county taxes, and for certain local improvements, the city in its corporate capacity not being assessable for these purposes. Railroad property in Chicago is assessed in these several districts. The valuations upon which these assessments are made are reduced by boards of equalization to correspond to

<sup>1</sup> Includes railroads. (The amount for 1880, \$2,199,824.)

<sup>2</sup> The city tax for this year was not extended on this assessment, in consequence of the Court refusing judgment on delinquent real estate for 1874. The city taxes were therefore extended on the State and county assessment, and collected under the provisions of the General Revenue of the State, it being optional with the City Council to either collect under the City Charter or under the General Revenue law. The valuation of 1875 on the State and county basis was,—

Real estate,	\$125,488,605 00
Personal estate,	48,295,641 00
Total valuation,	\$173,784,246 00

The rate of taxation for city purposes on this valuation was \$29.40 per thousand.

<sup>3</sup> State valuation.

assessment values in other parts of the State and county. The tables which may be found in preceding reports exhibit the operation of this system.

In addition to the State, county, city, and town taxes, Chicago has a system of special assessments, paid wholly by the real estate benefited by the special improvements, which, for the year ending January 1, 1880, were:—

For wooden pavements,	\$148,383 36
“ lamp-posts,	5,947 01
“ miscellaneous improvements,	52,410 48
“ private drains,	10,621 20
“ water-service pipes,	12,033 64
“ sidewalks,	21,424 66
“ street and alley openings and widenings,	338,143 08
	<u>\$588,963 43</u>

The table which follows exhibits the amounts laid as special assessments for the twelve months preceding the first day of April, of the several years preceding 1875, and subsequent to 1876, for the year preceding January first:—

1862.....	\$42,635 49	1871.....	\$2,359,835 89
1863.....	46,493 67	1872.....	62,222 25
1864.....	389,169 31	1873.....	1.....
1865.....	103,576 35	1874.....	749,460 27
1866.....	802,574 56	1875.....	723,254 42
1867.....	317,200 18	1876.....	60,585 72
1868.....	1,854,436 48	1877.....	1,516,081 07
1869.....	2,395,683 03	1878.....	124,499 47
1870.....	2,836,852 48	1879.....	284,900 45
		1880.....	588,963 43

### *Total Tax of Chicago.*

The items of State, county, town, park, and railroad taxes, and the special assessments for 1870, are given in connection with those of the year 1872, in order to show a total tax for a year under the system of assessments in use in Chicago.

	1870.	1872.
General levy,	\$4,139,798 00	\$4,262,961 00
State, county, town, park, and		
railroad taxes,	2,279,682 57	2,196,087 80
Special assessments,	2,836,852 48	62,222 25
	<u>\$9,256,333 05</u>	<u>\$6,521,271 05</u>

<sup>1</sup> After the great fire in October, 1871, a change in the law for making special assessments greatly reduced their amount. The items omitted were street and alley openings and widenings. In the assessment of 1875 these items again appeared in the list of special taxes, but omitted in 1876; they reappeared in 1877. Since 1875 no levy has been made for gas-service pipes, which formed for many years before that date one of the items of special assessment.

<sup>2</sup> No special assessments levied this year.

<sup>3</sup> The fiscal year which, in 1875, and previous to that date, ended on the first day of April, was in 1876 closed on the first day of January. The special assessments of that year cover a space of nine months only.

BALTIMORE.<sup>1</sup>

Population of Baltimore by United States census in 1860, 184,520; United States census in 1870, 267,354. Municipal census in 1870, 283,070.<sup>2</sup> United States census of 1880, 332,190.

Assessments are made at the full cash value of property, real and personal, and for real estate are designed to cover a period of ten years.

The City and County of Baltimore have distinct municipal governments; and county taxes must be in addition to those imposed by city authority. By a law passed in 1878 corporations which had previously been exempt upon their property, because the shareholders were assessed the full value of the shares, were in 1879 assessed for their real property where located, and the shares were taxed after allowance for real estate assessments had been made. The effect is shown by an increased real and a diminished personal estate valuation.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate of Tax per \$100.
1860.....	.....	.....	\$138,505,765	\$11 00
1861.....	.....	.....	138,199,960	11 90
1862.....	.....	.....	134,532,804	11 70
1863.....	.....	.....	135,091,035	11 70
1864.....	.....	.....	139,417,797	11 50
1865.....	.....	.....	143,340,022	15 50
1866.....	.....	.....	144,926,217	15 50
1867.....	.....	.....	147,078,105	16 00
1868.....	.....	.....	206,136,348	13 90
1869.....	.....	.....	203,739,348	17 90
1870.....	.....	.....	202,756,140	16 92½
1871.....	.....	.....	210,310,975	16 92½
1872.....	.....	.....	217,162,979	18 00
1873.....	.....	.....	222,498,305	18 00
1874.....	.....	.....	228,571,316	20 03
1875.....	.....	.....	231,365,863	20 03
1876.....	.....	.....	228,816,110	19 72½
1877.....	\$185,092,990	\$85,191,456	270,284,446	19 22½
1878.....	179,894,062	75,423,891	255,317,953	20 87½
1879.....	189,413,248	70,239,578	259,652,826	16 87½
1880.....	187,016,624	65,106,367	252,122,991	15 57½

<sup>1</sup> For an extended statement of Baltimore assessments see Report of 1879 and previous years.

<sup>2</sup> Census ordered by the Mayor and City Council of Baltimore, immediately after the U. S. census. Estimated population for 1876, in excess of 320,000.

Year.	State Tax.	City Tax.	Total Tax.	Rate of Tax per \$1,000.	
	Collected.	Collected.	Collected.	State.	City.
1860 .....	\$112,224 06	\$1,203,415 75	\$1,315,639 81	.10	1.00
1861 .....	109,232 49	1,211,139 09	1,320,371 58	.10	1.09
1862 .....	232,805 99	1,375,224 85	1,608,030 84	.25	.92
1863 .....	297,670 13	1,239,483 57	1,537,153 70	.25	.92
1864 .....	190,096 60	1,325,264 39	1,515,360 99	.15	1.00
1865 .....	300,536 36	1,632,750 23	1,933,276 59	.30	1.25
1866 .....	356,725 87	1,655,509 11	2,012,234 98	.30	1.25
1867 .....	270,428 39	1,839,185 06	2,109,613 45	.20	1.40
1868 .....	266,064 61	2,063,990 56	2,330,055 17	.19	1.20
1869 .....	324,861 95	2,930,360 53	3,255,222 48	.19	1.60
1870 .....	324,824 86	2,912,794 78	3,237,619 64	.19 $\frac{1}{2}$	1.50
1871 .....	333,784 89	2,582,183 09	2,915,967 98	.19 $\frac{1}{2}$	1.50
1872 .....	310,973 64	3,141,403 38	3,452,377 02	.17	1.63
1873 .....	289,637 88	3,185,312 95	3,474,950 83	.17	1.63
1874 .....	360,160 19	3,827,601 85	4,187,762 04	.20 $\frac{1}{5}$	1.80
1875 .....	372,843 65	3,941,999 61	4,314,843 26	.20 $\frac{2}{5}$	1.80
1876 .....	348,855 77	3,905,402 78	4,254,258 55	.17 $\frac{1}{2}$	1.80
1877 <sup>1</sup> .....	407,188 00	4,649,193 00	5,056,381 00	.17 $\frac{1}{2}$	1.75
1878 .....	354,576 00	4,099,144 00	4,453,720 00	.18 $\frac{1}{2}$	1.90
1879 .....	393,240 29	3,935,905 78	4,329,146 07	.18 $\frac{1}{2}$	1.50
1880 .....	418,482 53	3,915,070 56	4,333,553 09	.18 $\frac{1}{2}$	1.37

The preceding statements do not include *Special Assessments*; those "made on account of opening, closing, grading, and paving of streets and alleys, are paid by the property holders on said streets, etc., who are adjudged, by the Commissioners for opening streets, to be benefited by said openings or closings."

## CINCINNATI.

Population by census of 1860, 161,044. By census of 1870, 218,900. By census of 1880, 255,708.

The following table, from the books of the Auditor of Hamilton County, Ohio, exhibits the assessed valuation of the City of Cincinnati:—

<sup>1</sup> The assessment of 1877 was made under the new act of 1876. The fiscal year 1877 terminated Oct. 31st, and that of 1878 commenced Jan. 1st of that year. The appropriations of Nov. and Dec., 1877, were provided for in the tax levy of 1878.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate of Tax per \$1,000.
1860.....	\$61,620,904	\$31,411,812	\$93,032,716	\$17 45
1861.....	62,657,365	30,313,411	92,970,776	19 20
1862.....	63,503,296	29,707,861	93,211,157	17 66
1863.....	64,441,532	35,932,561	100,374,093	18 20
1864.....	65,585,774	47,809,574	113,395,348	20 20
1865.....	67,610,611	63,135,382	130,745,993	22 90
1866.....	66,454,662	67,218,101	133,672,763	21 60
1867.....	68,569,040	68,412,285	136,981,325	27 40
1868.....	69,799,604	61,583,925	131,383,529	28 00
1869.....	72,243,844	58,471,666	130,715,510	31 90
1870.....	78,736,482	57,370,754	136,107,236	31 60
1871.....	123,427,888	56,934,044	180,361,932	22 20
1872.....	119,621,856	55,462,410	175,084,266	20 10
1873.....	121,479,280	64,166,460	185,645,740	23 06
1874.....	123,231,790	58,718,284	181,950,074	23 38
1875.....	125,976,835	58,521,730	184,498,565	24 82
1876.....	127,143,900	56,809,066	183,952,966	27 04
1877.....	128,820,270	50,609,872	179,430,142	29 10
1878.....	129,043,880	43,830,188	172,874,068	28 54
1879.....	128,473,130	40,832,505	169,305,635	28 98
1880.....	129,956,980	37,578,376	167,535,356	31 00

<sup>1</sup> Under the laws of Ohio real estate is valued, for the purpose of taxation, once in ten years, the new valuations taking effect in 1860 and 1871. The gain of \$17,000,000 upon this class of property, during the ten years preceding the assessment of 1870, represents the improvement in old, and the value of new buildings. The real-estate valuation of the city, as made by the Assessors of 1870, was, in round numbers, \$145,000,000.

This estimate was deemed excessive, and an act of the Legislature was obtained authorizing local boards to reduce it nineteen (19) per cent. The reduced valuation of the real estate of the city upon which the tax of 1871 was levied was placed at \$123,427,888, and is the *official*, if not the *true*, valuation of the property. The figures of subsequent years indicate reduced values.

The table which follows shows the amount of taxes levied in this city since 1860, and the rate of tax per thousand for State, county, and city purposes. The column marked "Delinquencies and Forfeitures" is thus explained. Unpaid taxes of former years are added to and form a part of the grand total of each year, until they are paid, or the several accounts are closed by a sale or otherwise.

<sup>1</sup> For an extended statement of Cincinnati's assessments see report of 1879 and previous years.



Year.	RATE OF TAX.				TAXES LEVIED.				
	City.	County.	State.	Total.	City.	County.	State.	Delinquencies and forfeitures.	Total Levy.
1860	\$10 75	\$2 75	\$3 95	\$17 45	\$1,098,100	\$147,365	\$367,479	\$53,287	\$1,666,231
1861	10 70	3 95	4 55	19 20	1,130,045	193,982	423,017	86,910	1,833,954
1862	9 60	3 41	4 65	17 66	1,056,697	157,619	433,432	82,076	1,709,824
1863	9 05	4 10	5 05	18 20	991,776	328,143	506,889	52,039	1,878,847
1864	12 10	2 80	5 30	20 20	1,557,049	159,542	600,995	22,179	2,339,765
1865	14 40	3 20	5 30	22 90	2,052,712	248,417	692,954	55,917	3,050,000
1866	15 50	2 60	5 50	21 60	2,071,928	347,549	467,855	37,183	2,924,515
1867	21 10	2 80	3 50	27 40	2,890,306	383,547	479,435	33,398	3,786,686
1868	21 80	2 70	3 50	28 00	2,864,161	354,736	459,842	44,317	3,723,056
1869	24 10	4 30	3 50	31 90	3,150,244	562,076	467,504	29,589	4,199,413
1870	23 95	3 65	4 00	31 60	3,259,768	496,791	544,429	61,209	4,362,197
1871	16 85	2 45	2 90	22 20	3,039,098	441,887	523,050	67,634	4,061,959
1872	15 10	2 10	2 90	20 10	2,643,772	367,677	507,744	70,691	3,589,884
1873	18 15	1 41	3 50	23 06	2,682,580	261,761	649,760	67,634	3,661,735
1874	19 20	98	3 20	23 38	2,911,201	178,311	582,240	92,270	3,764,022
1875	19 20	2 52	3 10	24 82	3,542,372	464,936	571,946	90,932	4,670,186
1876	21 93	2 21	2 90	27 04	4,036,617	406,537	533,464	137,121	5,113,739
1877	24 20	2 00	2 90	29 10	4,371,330	358,960	520,565	169,076	5,419,831
1878	23 41	2 23	2 90	28 54	4,046,982	385,509	501,335	168,814	5,102,640
1879	23 92	2 16	2 90	28 98	4,049,790	365,700	490,000	87,632	4,995,821
1880	25 20	2 90	2 90	31 00	4,221,892	488,852	485,852	95,578	5,193,596

## PROVIDENCE.

Population by census of 1860, 50,666. By census of 1865, 54,595. By census of 1870, 68,904. By census of 1875, 100,675. By census of 1880, 104,850.

The following table, compiled from official reports, shows the valuation, amount and rate of taxation for the years 1860 to 1880, inclusive : —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Total Tax.	Rate of Tax per \$1,000.
1860	\$37,089,800	\$21,042,000	\$58,131,800	\$325,538	\$5 60
1861	36,798,000	20,065,200	56,863,200	329,807	5 80
1862	37,149,000	23,989,300	61,118,300	397,269	6 50
1863	37,701,000	28,714,800	66,415,800	451,627	6 80
1864	38,961,900	41,037,900	79,999,800	559,999	7 00
1865	39,479,500	41,084,800	80,564,300	789,513	9 80
1866	40,250,800	43,198,000	83,448,800	784,419	9 40
1867	45,027,200	40,017,200	85,044,400	918,480	10 80
1868 <sup>1</sup>	49,107,900	43,618,100	92,726,000	1,112,712	12 00
1869	50,909,800	42,179,100	93,088,900	1,135,685	12 20
1870	52,511,800	40,565,100	93,076,900	1,256,638	13 50
1871 <sup>2</sup>	64,995,800	39,565,700	104,561,500	1,411,580	13 50
1872	69,926,400	40,160,700	110,087,100	1,486,176	13 50
1873	71,037,500	41,443,900	112,481,400	1,518,499	13 50
1874 <sup>3</sup>	81,040,300	42,642,500	123,682,800	1,793,401	14 50
1875	82,862,900	39,061,800	121,924,700	1,768,343	14 50
1876	84,981,000	36,084,200	121,065,200	1,755,445	14 50
1877	85,789,800	32,085,000	117,874,800	1,709,185	14 50
1878	86,341,100	30,669,400	117,010,500	1,697,087	14 50
1879	86,816,100	28,765,600	115,581,700	1,618,144	14 00
1880	88,012,100	27,908,900	115,921,000	1,564,933	13 50

<sup>1</sup> The ninth ward was annexed to the city in 1867.<sup>2</sup> Re-valuation of the real estate in 1871.<sup>3</sup> The tenth ward was annexed to the city in 1874.

## U.S. CENSUS OF BOSTON.

1880.

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The Tenth United States Census was taken in 1880, under the direction of Francis A. Walker, Superintendent, pursuant to an Act of Congress passed for that purpose. In this Commonwealth the work of obtaining the population and statistics required by the act was performed under the supervision of Carroll D. Wright, Chief of the Bureau of Statistics and Labor of Massachusetts.

The tables which follow on pages 329 and 330 give a interesting detailed statement of the population, sex, nativity, males of 21 years, color, and races of Boston, by Wards, and the population of Boston and suburbs compared with each decade since 1810.

This U.S. Census of 1880 gives Boston a population of 362,839; 172,268 males; 190,571 females, a gain of 20,920 since the State Census of 1875, of which increase 9,479 were white males, 10,504 white females; 456 negro males; 443 negro females; 82 male Chinese; and there was a loss of 8 female Chinese; 1 male Japanese; 10 male Indians, and 25 female Indians. There is an increase of 70,340 as compared with the U.S. Census of 1870. The comparison of the population of Boston and its suburbs, five cities and fifteen towns, shows a population, by the U.S. Census of 1880, of 571,258, a gain of 42,180 since the State Census of 1875, an increase of 126,203, as compared with the U.S. Census of 1870, — nearly one-half of this increase of population during the last five years, and more than one-half during the past ten years, has been within the present limits of the City of Boston.

## POPULATION OF BOSTON.

Statement showing the Population of Boston, Mass., according to the United States Census of 1880. Prepared by the United States Census Bureau. — Francis A. Walker, Superintendent.

Wards.	MALES OF 21 YEARS AND OVER.					WHITE.		COLORED (NEGROES).		CHINESE.		JAPANESE.		INDIAN.	
	Total.	Male.	Female.	Native.	Foreign Born.	Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.	Male.	Female.
1	14,773	7,277	7,496	8,036	2,500	1,993	2,250	4,060	2,401	1,559	7,242	7,470	31	24	..
2	15,153	7,898	7,255	8,013	1,605	2,730	2,715	4,432	2,078	2,354	7,870	7,242	24	12	..
3	11,514	5,669	5,947	7,053	1,604	1,286	1,569	3,338	2,171	1,167	5,545	5,925	23	20	..
4	11,237	5,509	5,748	6,737	2,136	1,088	1,296	3,317	2,329	988	5,453	5,696	56	52	..
5	10,960	5,212	5,748	6,192	1,786	1,308	1,674	3,279	2,113	1,166	5,190	5,737	11	11	..
6	16,904	8,536	8,268	8,005	692	3,884	3,723	4,961	1,495	3,466	8,502	8,243	69	25	..
7	12,550	6,387	5,963	5,729	1,445	2,065	2,713	4,199	1,824	2,375	6,516	5,940	65	21	..
8	12,792	6,277	6,515	6,462	2,015	2,030	2,345	3,907	2,108	1,799	6,036	6,265	229	250	..
9	12,611	6,425	7,186	6,318	2,848	1,197	2,248	3,701	2,617	1,084	4,406	6,083	1,017	1,103	..
10	11,603	5,953	5,550	5,172	2,881	1,474	1,976	4,755	3,445	1,310	5,744	5,423	184	127	..
11	16,092	6,648	9,954	8,523	3,140	1,377	3,592	4,645	3,317	1,328	6,361	9,709	276	245	..
12	14,696	7,058	7,638	7,210	1,758	2,554	3,174	4,577	2,392	2,275	7,004	7,610	36	28	..
13	21,402	10,669	10,735	11,458	858	4,308	4,778	5,567	1,753	3,814	10,662	10,790	3	3	..
14	20,005	9,889	10,116	11,372	2,552	2,816	3,295	5,462	3,007	2,455	9,863	10,107	21	9	..
15	14,902	7,179	7,725	8,590	1,754	2,106	2,482	3,944	2,017	1,927	7,168	7,716	11	11	..
16	15,184	7,090	8,094	7,489	2,406	2,395	2,924	4,554	2,448	2,106	6,970	7,999	108	135	..
17	14,445	6,931	8,114	7,269	3,098	1,595	2,486	4,198	2,791	1,407	6,104	7,828	224	285	..
18	13,142	5,367	7,775	7,148	3,124	795	2,075	3,625	2,944	681	5,257	7,653	105	122	..
19	19,971	9,017	10,354	10,527	2,622	3,183	3,639	5,370	2,003	2,761	9,413	10,129	200	225	..
20	17,391	8,379	9,012	10,152	1,998	2,443	2,798	4,594	2,400	2,194	8,342	8,958	37	54	..
21	14,711	6,246	8,465	8,814	2,858	1,022	2,017	3,734	2,812	922	6,222	8,437	23	28	..
22	12,715	6,021	6,694	6,646	1,018	2,358	2,693	3,091	1,051	2,040	6,029	6,000	..	..	..
23	14,032	6,380	7,643	8,247	1,796	1,679	2,310	3,607	2,131	1,476	6,319	7,596	69	77	..
24	16,871	7,709	9,162	10,655	2,317	1,642	2,257	4,420	3,038	1,382	7,685	9,128	24	34	..
25	6,663	3,333	3,360	3,996	888	806	943	1,920	1,107	753	3,264	3,307	68	52	..
Total.	392,839	172,268	190,571	196,256	51,787	50,884	63,912	165,227	98,382	44,845	160,218	187,608	2,015	2,063	118

# POPULATION OF BOSTON AND SUBURBS.

The following table shows the population of Boston and its immediate suburbs compared with each decade since 1810 to 1880, both inclusive : —

	1810.	1820.	1830.	1840.	1850.	1860.	1870.	1875.	1880.
Boston . . .	33,787	43,298	61,392	93,383	136,881	177,840	250,526	341,919	
Dorchester .	2,930	3,684	4,074	4,875	7,969	9,769	...	...	
Roxbury . .	3,669	4,135	5,247	9,089	18,364	25,137	...	...	
W. Roxbury .	...	...	...	...	...	6,310	8,683	Annexed to Boston 1874.	362,839
Charlestown .	4,959	6,591	8,783	11,484	17,216	25,065	28,323	Annexed to Boston 1874.	
Brighton . .	608	702	972	1,425	2,356	3,375	4,967	Annexed to Boston 1874.	
Cambridge .	2,323	3,295	6,072	8,409	15,215	26,060	39,634	47,838	52,740
Somerville .	...	...	...	...	3,540	8,025	14,685	21,868	24,985
Chelsea . . .	594	642	771	2,390	6,701	13,395	18,547	20,665	21,785
Newton . . .	1,709	1,850	2,376	3,351	5,258	8,375	12,825	16,105	16,995
Malden . . .	1,384	1,731	2,010	2,514	3,520	5,847	7,367	10,843	12,017
Waltham . .	1,014	1,677	1,857	2,504	4,464	6,397	9,065	9,945	11,711
Quincy . . .	1,281	1,623	2,201	3,486	5,017	6,778	7,442	9,155	10,529
Brookline . .	784	900	1,043	1,365	2,516	5,164	6,650	6,675	8,053
Medford . .	1,443	1,474	1,755	2,478	3,749	4,831	5,717	6,627	7,573
Hyde Park .	...	...	...	...	...	...	4,136	6,316	7,090
Dedham . .	2,172	2,493	3,117	3,290	4,447	6,330	7,342	*8,756	6,224
Watertown .	1,631	1,518	1,641	1,810	2,837	3,270	4,326	5,099	5,426
Melrose . . .	...	...	...	...	1,260	2,527	3,414	3,990	4,560
Arlington . .	971	1,064	1,230	1,363	2,202	2,681	3,261	3,906	4,100
Everett . . .	...	...	...	formerly	part of	Malden.	2,220	3,651	4,159
Milton . . .	1,264	1,502	1,576	1,822	2,241	2,669	2,683	2,738	3,206
Belmont . .	...	...	...	...	...	1,198	1,513	1,937	1,615
Revere . . .	...	...	...	...	935	921	1,197	1,603	2,263
Winthrop . .	...	...	...	...	...	544	532	663	1,043
* Norwood .	...	...	...	Set off	from	Dedham	1872.	1,749	2,345
	62,423	78,179	106,117	155,038	246,688	352,508	445,055	529,078	571,258

AN ACCOUNT OF THE  
REAL AND PERSONAL' PROPERTY  
OF THE CITY OF BOSTON,

ON THE THIRTIETH DAY OF APRIL, 1881.

*[Exclusive of the means in the hands of the Sinking Fund Commissioners  
for the redemption of the debt of the City.]*

[The Assessors' valuation, May 1, 1880, of the real and personal property owned by the City of Boston, was exclusive of the Sinking Funds and means on hand applicable to the redemption of the debt of the city, \$41,197,656.]

BONDS.

Public Land Bonds and Mortgages in the Collector's Office,  
April 30, 1881.

Neck lands,	\$62,998 27
South Boston lands,	6,553 30
Albany street,	3,253 92
Charlestown District,	1,528 00
Dorchester District,	582 00
	<hr/>
	\$74,915 49
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Street Improvement and other Bonds and Notes in the Collector's  
Office, April 30, 1881.

Atlantic avenue,	\$129,258 00
Columbus-avenue Extension,	69,600 00
Northampton-street District,	52,993 00
Suffolk-street District,	38,966 52
School-houses, Public Buildings,	22,104 00
City of Charlestown,	17,534 75
Beach street,	15,113 00
Fort-Hill Improvement,	5,174 00
Widening Hanover street No. 2,	2,523 64
Church-street District,	1,760 00
Chestnut-Hill Reservoir,	1,544 00
Public Buildings,	376 00
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	\$356,946 91
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Mystic-river Corporation — twenty-seven shares, of two thousand and thirty-eight.

## PUBLIC GROUNDS AND CITY SQUARES.

Name.	Locations.	Area.	Remarks.
<b>CITY PROPER.</b>			
Common . . . . .	Park, Tremont, Boylston, Charles, and Beacon . .	148½ acres.	Enclosed by an iron fence.
Public Garden . . . .	Charles, Boylston, Arlington, and Beacon . . . .	24½ "	"
Fort Hill Square . . .	Oliver and High . . . .	29,480 sq. ft.	"
Franklin Square . . .	Washington, East Brookline, and East Newton .	105,206 "	"
Blackstone Square . .	Washington, West Brookline, West Newton, and Shawmut Avenue . . .	105,100 "	"
East Chester Park . . .	Between Albany St. and Harrison Avenue . . .	9,300 "	Malls enclosed by an iron fence.
Chester Park . . . . .	Between Harrison Ave. and Washington St. . .	13,050 "	"
Chester Square . . . .	Between Washington and Tremont Streets . . . .	74,000 "	"
West Chester Park . .	Between Tremont Street and Columbus Ave. . .	10,150 "	"
Commonwealth Ave.	From Arlington to West Chester Park (malls) . .	429,500 "	"
Union Park . . . . .	Between Tremont Street and Shawmut Ave. . . .	16,000 "	"
Worcester Square . . .	Between Washington St. and Harrison Ave. . . .	16,000 "	"
Lowell Square . . . . .	Cambridge and Lynde . .	5,772 "	"
Square . . . . .	Columbus Avenue, Elliot, and Pleasant . . . . .	2,867 "	"
Montgomery Square . .	Tremont, Clarendon, and Montgomery . . . . .	550 "	"
Pemberton Square . . .	Between Tremont Row and Somerset St. . . .	3,390 "	"
<b>SOUTH BOSTON.</b>			
Telegraph Hill . . . .	Thomas Park . . . . .	190,000 "	"
Independence Square . .	Broadway, Second, M & N	6½ acres.	"
Lincoln Square . . . .	Emerson, Fourth, and M .	9,510 sq. ft.	"
<b>EAST BOSTON.</b>			
Maverick Square . . . .	Sumner and Maverick . .	4,398 "	"
Central Square . . . .	Meridian and Border . .	32,310 "	"
Belmont Square . . . .	Webster, Sumner, Lamson, and Seaver . . . .	30,000 "	"
Putnam Square . . . . .	Putnam, White, & Trenton	11,628 "	"
Prescott Square . . . .	Trenton, Eagle & Prescott	12,284 "	"
<b>ROXBURY DISTRICT.</b>			
Madison Square . . . .	Sterling, Marble, Warwick, and Westminster	122,191 "	Enclosed by wooden fence.
Orchard Park . . . . .	Chadwick, Orchard-Park St., and Yeoman . . . .	99,592 "	"
Washington Park . . . .	Dale and Bainbridge . .	396,125 "	"
Longwood Park . . . .	Park and Austin Sts. . .	21,000 "	"
Walnut Park . . . . .	Between Washington St. and Walnut Avenue . .	5,736 "	"
Lewis Park . . . . .	Highland and New Sts. .	5,600 "	"
Bromley Park . . . . .	From Albert to Bickford	20,975 "	Three enclosures.
Fountain Square . . . .	Walnut Ave. from Munroe to Townsend . . .	116,000 "	"
Cedar Square . . . . .	Cedar Street . . . . .	26,163 "	"
Linwood Park . . . . .	Centre and Linwood . . .	3,625 "	Encl'd by stone curb.
<b>DORCHESTER DIST.</b>			
Dorchester Square . . .	Meeting-House Hill . . .	56,200 "	Soldiers' Monument on this square.
Eaton Square . . . . .	Church and Bowdoin . . .	13,280 "	"
Square . . . . .	Top of Mt. Bowdoin . . .	16,000 "	"

¹ Exclusive of Cemetery, containing one and a quarter acres.

Name.	Location.	Area.	Remarks.
<b>CHARLESTOWN DIST.</b>			
City Square . . . . .	Head of Bow, Main, and Chelsea . . . . .	9,330 sq. ft.	Enclosed by an iron fence.
Sullivan Square . . .	Main, Cambridge, Sever, and Gardner . . . . .	56,428 "	"
Winthrop Square . .	Winthrop, Common, and Adams . . . . .	38,450 "	Enclosed by an iron fence. Soldiers' Monument on this square.
Public Ground . . . }	Essex and Lyndeboro' Streets . . . . .	930 "	
<b>WEST ROXBURY DIST.</b>			
Public Ground . . . .	Shore of Jamaica Pond . .	31,000 "	
Soldiers' Monument Lot	South and Centre Streets .	5,870 "	
Public Ground . . . .	Top of Mount Bellevue . .	27,772 "	
<b>BRIGHTON DISTRICT.</b>			
Public Ground . . . }	Pleasant and Franklin Streets . . . . .	1,900 "	
Jackson Square . . . }	Chestnut Hill Ave., Union and Winship Streets . .	4,300 "	Enclosed by stone curb.

## COMMON, ETC.

*List of Property in charge of the Superintendent of Common and Squares:—*

One fountain each on Franklin, Blackstone, Chester, Worcester, Independence, Central, Maverick, Sullivan, City, and Jackson squares, Chester and Union Parks, Brewer Fountain on Common, and frame covering for the same, "Maid of the Mist," with wooden covering for the same, and three fountains on Garden; one deer house on Common; one duck house, one swan house on Garden; wooden building on deer park, Common used as an office.

Tools, mowing machine, settees, etc,

Ten deer on Common; twelve ducks on Garden.

## STATUES AND MONUMENTS.

Statues of Edward Everett, Washington, and Charles Sumner on Public Garden, Hamilton and Gen. Glover on Commonwealth avenue, Benjamin, Franklin and Josiah Quincy in front of City Hall, Samuel Adams on Adams square, and John Winthrop on Scollay square, Emancipation Group, Park square, Ether Monument on Garden, Soldiers and Sailors' Monument, Monument Hill, Common, Soldiers' Monuments, Winthrop square, Charlestown District, junction of Centre and South streets, West Roxbury District, and Meeting House Hill, Dorchester District.

## BACK BAY PARK.

There has been deeded to the city, for a park on the Back Bay, so called, with proposed entrances from Beacon street, Boylston street extended, Huntington avenue extended, Parker street and

Brookline avenue, land of the area of 4,440,530 square feet, at a cost of \$444,074.79; there has also been expended for filling, surveying, plans, etc., \$266,807.05, making a total amount expended to April 30, 1881, \$710,881.84.

### SALABLE LAND

*In charge of the Committee on Public Lands.*

#### CITY PROPER:

Bristol street, corner of Albany street,	12,547 ft.
Harrison avenue, between East Newton and Brookline streets,	20,000
“ “ cor. Stoughton street,	8,700
East Newton street,	51,600
Stoughton street,	45,700
Albany street, between Newton and Stoughton streets,	9,900
“ “ opposite East Brookline street,	1,100
“ “ (wharves),	69,800
East Dedham street, between Albany street and Harrison avenue,	2,346
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	221,693
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#### EAST BOSTON:

Corner of New and Cross streets,	562 ft.
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#### CHARLESTOWN:

Rutherford avenue, south-west side,	20,000 ft.
“ “ north-east side (about),	34,000
Medford street, foot of Elm street (wharf lot),	28,800
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	82,800
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#### SOUTH BOSTON:

There are about 560,000 square feet of building lots in different localities east of K street.

#### ROXBURY:

Old Small-pox Hospital Estate on Swett street,	111,400 ft.
Fellows street, north-west side,	25,300
“ “ south-east side,	8,400
Hunneman street,	7,400
Tremont and Heath streets,	320,700
Land in two lots, adjoining the Marcella-street Home property,	187,700
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	610,900
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**DORCHESTER :**

The Gibson School Fund land on Dorchester avenue and Park and Gibson streets,	537,700 ft.
Boston street, near Upham's Corner (two lots),	5,300
Newhall street (two lots),	57,000
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	600,000
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**WEST ROXBURY :**

Toll-house estate on Grove and Washington streets, 22,000 ft.

**BRIGHTON :**

The Poor Farm estate, of about thirteen acres on Lake street.

**OUT OF THE CITY :**

Marsh in Quincy, in two lots, containing, together, about eight and one half acres. Wood lot, of nine acres, in Milton. A piece of land, supposed to contain four acres, in Newton.

**LAND AND HOUSES***In Charge of the Joint Standing Committee on Streets.*

A small wedge of land, corner of North square and North street, remnant of an estate taken in 1859 to widen this street, containing about 480 feet; about 426 feet of this will be required for the widening of North square, leaving only 54 square feet to be sold.

A gore lot, with building, running 62 feet on Water street, containing 393 square feet, leased for three years from March 1, 1881, at \$2,000 a year.

Thirty-two square feet of vacant land conveyed to city in settlement with an abutter, and remaining, after the widening of Washington avenue, upon the estate.

At the corner of Charlestown and Causeway streets, 114 feet of land, being the remaining portion of the Heath estate, surrendered to the city by Arioeh Wentworth, under the widening of Charlestown street.

Two parcels of land on Shirley street, Ward 20, left from an estate purchased from John Haven, after the extension of Clifton street through the same, from Hudson street to Shirley at George street, containing together 7,865 square feet.

Six hundred and ninty-nine feet left of an estate at the corner of North street and Hanover avenue, surrendered to the city, under the widening of Hanover avenue, by the Home for Aged Women and the Boston Female Asylum.

An estate of 3,000 square feet of land on West Chester Park, at its junction with the proposed extension of Boylston street, acquired in settlement of damages occasioned by extension of West Chester Park. Part of the property will be required for Boylston street when it is extended.

## RESERVED LOT.

One lot of land situated on Rutland street, west of Tremont street, held as a reserved lot, subject to the order of the City Council, containing 32,000 square feet.

## ROXBURY CANAL.

To abate the nuisance existing on Roxbury canal, the city has taken possession of all the land, wharves, and docks owned by the abutters on the canal, and has proceeded to fill the docks and canal. The total area of the land, wharves, and docks taken, and the canal, is 206,228 square feet.

Amount paid for land, damages, filling, etc., to April 30, 1881, \$369,963.94.

## IMPROVED SEWERAGE.

Land taken by or released to city on account of construction of "Improved Sewerage" system: —

Hereford street, across B. & A. R.R., area, 2,767 feet.

Camden street, across B. & P. R.R., area, 1,320 feet.

A portion of Clapp street, east of E. Chester Park, reserving rights of way over it to previous owners, etc., area, 1 qr. 9½ rods.

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of surface to previous owners, area, 10,512 feet.

Hyde street, Dorchester avenue, to O. C. R.R., reserving rights of way to previous owners, area, 44,060 feet.

Washington avenue, Hyde street, to Locust street, reserving rights of way to previous owners, area, 92,600 feet.

Locust street, Washington avenue, to Von Hillern street, reserving rights of way to previous owners, area, 6,600 feet.

Von Hillern street, Locust street, to Mount Vernon street, reserving rights of way to previous owners, area, 24,000 feet.

Mount Vernon street, across O. C. R.R., area, 2,952 feet.

Extension of Mount Vernon street, across Calf Pasture, reserving rights of way to previous owners, area, 203,050 feet.

Pumping-station lot at old Harbor Point, area, 22½ acres.

A strip, 20 feet wide, from lower water in Dorchester Bay, to and across a roadway in Squantum Neck, reserving use of surface to previous owners, area, 12,155 feet.

Upland on Squantum, area, 2½ acres.

Upland on Moon and Little Moon Islands, area, 37½ acres.

Flats about Moon Islands and Squantum, area, 152 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long × 32 feet wide = 1.5 acres.

## ISLANDS.

**APPLE ISLAND**, containing  $9\frac{1}{2}$  acres, purchased in 1867 for \$3,750.

**GREAT BREWSTER ISLAND**, in the town of Hull, containing about 16 acres, purchased in 1848 for \$4,000.

See Property in charge of Board of Directors for Public Institutions, and Board of Health.

## COCHITUATE WATER WORKS.

**LAKE COCHITUATE**. — Situated within the limits of the towns of Framingham, Wayland, and Natick, in Middlesex County. The extreme length of the lake, in a direct line, is  $3\frac{1}{2}$  miles, and the breadth of the widest part about 1,800 feet, with a water surface of 800 acres. In addition to the supply in the lake, "Dug Pond," containing  $44\frac{1}{2}$  acres, and "Dudley Pond," containing 81 acres, are connected with and form important tributaries to it. The whole circuit of the lake, measuring at its verge when within two feet of high-water mark, is about 16 miles, and the city owns an average width of 5 rods around it, which is held free from taxation; also  $1\frac{1}{2}$  acres at the outlet of Dudley Pond. In addition to this, the city owns  $23\frac{3}{4}$  acres in Wayland,  $72\frac{1}{4}$  acres in Natick, and on the line of the aqueduct, — not including land appurtenant to the Chestnut Hill and Brookline Reservoirs, nor land occupied by and necessary for the protection of the aqueduct, —  $27\frac{1}{4}$  acres in Needham,  $5\frac{1}{4}$  acres in Newton,  $1\frac{1}{2}$  acres in Brookline, which is taxable.

**SUDBURY-RIVER CONDUIT**. — The Sudbury-river Conduit, extending from Farm Pond, in South Framingham, to the Gate House at Chestnut Hill Reservoir, is 83,912 feet in length. The area of land owned by city on conduit line, 198 acres, and area of reservoirs, 851.5 acres. A section of conduit, 4,170 feet in length, connects Farm Pond with Dam No. 1 on the Sudbury river. The city owns a width on the line of the conduit varying from 80 to 400 feet. In effecting settlements for the land taken for the conduit and storage-basins, the Boston Water Board have in many cases purchased land not actually required for the above purposes.

The whole line of the Water Works, extending from Lake Cochituate, and continuing through a brick aqueduct, iron pipes, and stone tunnel,  $14\frac{1}{2}$  miles, to a reservoir in Brookline, of about 23 acres of water-surface, and 119,583,960 gallons' capacity.

The "Chestnut Hill Reservoir," situated in the Brighton District, of the capacity of 730,000,000 gallons, with a water-surface of  $123\frac{1}{4}$  acres. There are  $212\frac{3}{4}$  acres in this whole property, the line of pipe from Chestnut Hill Reservoir to the main near the Brookline Reservoir; also, the land under which are the pipes, being in amount about  $6\frac{1}{2}$  acres.

The "South Boston Reservoir," on the east side of Telegraph Hill, South Boston, covers, with its embankments, an area of about 126,000 square feet. It resembles in shape a segment of an ellipse, and has a water area when at high-water mark of 70,041 square feet, and a capacity of 7,508,246 gallons. This reservoir is now used for storage, and is connected with the distributing pipes only in case of fire, or accident to the pumping mains.

The "East Boston Reservoir," on Eagle Hill, East Boston, is bounded westerly by Brooks and southerly by White street. The land covered by and appurtenant to it comprises about 216,027 square feet. Its water area, when at high-water mark, is 44,100 square feet, and its capacity, 5,591,816 gallons.

The "Parker Hill Reservoir," on Parker Hill, Roxbury District, is located on a lot of land, taken under the act of the Legislature authorizing the building of this reservoir, containing 197,614 square feet. It was built specially for the high-service supply, and will hold 7,200,000 gallons above a plane  $2\frac{1}{2}$  feet above the bottom of the outflow pipe. The area of the water-surface when at high-water mark is 64,038 square feet, and its elevation 219 feet above tide-marsh level. A strip of land 25 feet wide, leading from Fisher avenue, and containing 2,887 square feet, was purchased for a route for the pipes to the reservoir.

The main pipes leading from the receiving reservoirs in Brookline, Brighton District, and Newton, to this city, and the distributing pipes laid in the city proper, East Boston, and South Boston, Roxbury, Dorchester, West Roxbury, and Brighton Districts, aggregate in length 383 miles, varying in size from 3 inches to 48 inches in diameter.

Pipe Yard and Wharf, Albany street, containing 72,920 feet, upon which there are wooden buildings for storage of pipes, etc.; Pipe Yard and Machine Shop, on Federal street, near Summer, with tools and machinery, and other property therein, for the use of the department. This lot contains 9,192 feet, on which is a brick building used as a machine-shop. The original cost of the establishment, including tools and machinery, stables, etc., was about \$30,000. In 1870, after the fire, two stories were added to the building, and general repairs made, at a cost of \$6,848.50. Building on Elmwood street and place, on a lot of 5,563 square feet, in which are the pumping-engines for supplying water to the highest parts of the city, by means of the stand-pipe erected on Highland Park, formerly known as the "Fort Lot," between Beech Glen and Fort avenue. This lot was placed in charge of the Cochituate Water Board by an order of the City Council of 1870. It contains 114,360 square feet.

The report of the Boston Water Board to the City Council, for the financial year 1880-81, contains an account of the water-pipes and other stock on hand at that date. Also a full statement of the condition of the works.

The cost of construction of these works to the city, up to the 30th April, 1881, is \$16,750,518.05.

## MYSTIC WATER WORKS.

The upper portion of Mystic lake, which is the source of supply, is situated in the towns of Medford, Arlington, and Winchester,  $6\frac{1}{2}$  miles from Charlestown square. It has an area of about 200 acres when flowed to the level authorized by the act to take water, and a storage capacity at that level of 380,000,000 gallons. The area of country forming the drainage-basin is 27.75 square miles. To convey the water of the lake to the citizens the works consist of dam and overfall; conduit with its appurtenant gate-houses, waste-weir and ventilator; cast-iron mains under Mystic river; engine-house; pumping-engines; force-mains; reservoir with influent and effluent chambers; supply mains and city distribution pipes, hydrants, gates, etc.

The dam is 1,560 feet long, built of earthwork and masonry, and its height is 11 feet above high-water mark of Boston Harbor. The conduit is 7,450 feet in length, constructed of hydraulic brick masonry 8 inches thick. It is oviform in shape, 5 feet 8 inches high, and 5 feet wide, interior dimensions. The cast-iron mains, two in number, conveying the water from the pipe-chamber at the end of the conduit to the engine-house, are 487 feet long and 3 feet in diameter.

The engine-house is situated on the southerly bank of and about 200 feet from the Mystic river.

It is a substantial building, 120 feet long and 58 feet wide, constructed of faced brick and freestone, and embraces under one roof the boiler and engine rooms, repair-shop, and pump-well. The lot of land about the engine-house is about 12 acres, and upon a portion of it is a dwelling-house for the engineers, and also a stable. Connected with the engine-house is a brick and stone coal-shed, having a capacity of 1,000 tons.

In the engine-house are three of Worthington's Duplex Pumping-Engines, two of 5,000,000 gallons each, and one of 8,000,000 gallons capacity, per 24 hours. Eight boilers supply the steam for pumping the water.

The force-mains are of cast-iron, each 30 inches in diameter and 3,277 feet in length. The reservoir is on Walnut Hill, in Medford, near Tufts College.

Its water-surface covers an area of  $4\frac{1}{4}$  acres, being nearly a parallelogram in shape, 560 feet by 350 feet.

High-water line is 147 feet above tide-marsh level, and at this grade its capacity is 26,244,415 gallons.

The whole lot of land connected with the reservoir belonging to the city is about  $10\frac{1}{4}$  acres.

The whole length of distribution pipes in Charlestown is about 30 miles. The whole length of distribution pipes supplied by the Mystic works is about 117 miles. The city owns also a lot of land containing 12,807 square feet, on Medford street, with a substantial brick stable upon it. This land is used for a pipe-yard.

**MYSTIC SEWER.**—The Mystic sewer extends from Prospect street in Woburn to Lower Mystic pond in West Medford, a dis-

tance of 18,892 feet. The sewer was built to intercept the objectionable drainage from the tanneries, and discharge it into the lower pond at the head of tide water.

The area of land taken under the act of the Legislature for the construction of the sewer and branch drains was 97,245 square feet. Original cost of the water works, \$1,460,000, and, in making up the account, interest on *all* the money used was charged to construction; cost of Mystic sewer to May 1, 1881, \$118,117.27, making total cost, \$1,624,248.89.

### EAST BOSTON FERRIES.

**NORTH FERRY.** — Buildings, Drops, Slips, Landings, and Wharf property.

**SOUTH FERRY.** — Buildings, Drops, Slips, Landings, and Wharf property, together with the Sargent wharf property, as per lease assigned by the East Boston Company.

**STEAM FERRY-BOATS.** — "Lincoln," "Revere," "Winthrop," "Daniel Webster," "Ben Franklin," "Daniel D. Kelly."

The payments on account of these ferries, *not including interest*, have been as follows, viz.: —

East Boston Ferry Co., avenues and approaches,	\$125,000 00
People's Ferry Co., " " "	125,000 00
Repairs on Drops, and small items, previous to purchase of boats and franchise,	65,815 68
Purchase of boats and franchise, 1870,	276,875 00
New boats since, to May 1, 1880,	206,886 99
New drops and landings also since,	111,098 47
All other expenses since,	2,090,182 70
	<u>\$3,000,808 84</u>

Repairs of Eastern Avenue wharf not included, because not used for ferry purposes.

The receipts from all sources, principally tolls, have been

\$2,027,769 81

### PUBLIC INSTITUTIONS.

*The following property is under the charge of the Board of Directors for Public Institutions: —*

**DEER ISLAND.** — Containing about 184 acres of upland, and about 50 acres of flats, on which is the large brick building known as the **HOUSE OF INDUSTRY**. Also a wooden house occupied as a House of Reformation for Girls, a brick school-house for truant boys and a wooden one for pauper girls, a farm-house, brick workshop and receiving-house, laundry, bakery, and engineer's house, piggery, two large barns, and other buildings; steamboat wharf and another landing place; stone sheds, farming utensils, live

stock, merchandise, provisions, tools, etc., required for carrying on the House of Industry and Reformation and Almshouses. In 1879-80 the wharf was rebuilt, at an expense of \$6,852.38, and the wooden building in rear of the main building of House of Industry was replaced by one built of brick, the expense being \$15,989.90.

**RAINSFORD ISLAND** (with the buildings thereon), purchased in 1871 of the Commonwealth, at a cost of \$40,000, containing 11 acres. The buildings are occupied by male paupers.

**HOUSE OF CORRECTION AND LUNATIC HOSPITAL.** — These institutions occupy an area of 631,700 feet of upland, to which is appended about 1,310,700 feet of flats, which, with the workshops, outhouses, and other appendages, the furniture, farming and mechanics' tools and utensils, fire-engines, provisions, stock on hand for manufacturing and other purposes, horses, and other live stock belonging to the city. There is in the House of Correction workshop a steam-engine of twenty horse-power and boiler, with shafting, etc., for carrying the machinery of the contractors, and the necessary apparatus for heating the prison workshops and chapel with steam.

**NEW LUNATIC HOSPITAL.** — Site for a new Lunatic Hospital in the town of Winthrop, containing about 181½ acres, costing \$28,108.33. In addition to this amount, \$22,943.49 have been expended for plans for the buildings, and sundry items, principally taxes on the land paid to the town of Winthrop.

**ALMSHOUSE, ALFORD STREET, CHARLESTOWN DISTRICT,** is situated on a lot containing 104,191 feet, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide, 3½ stories high, with two wings 39 feet by 19 feet. There are a large barn and other outbuildings.

**ALMSHOUSE, AUSTIN FARM (WEST ROXBURY DISTRICT).** — The site purchased by the city for a Home for the Poor, known as the "Austin Farm," contains about 50 acres, and is bounded on the easterly side by Back street, on the southerly side by Morton street, on the westerly side by Canterbury street, and on the northerly side by Austin Terrace, so called. On this estate are a house occupied by female paupers, barn, ice-house, and sheds. In 1879-80 an extension was added to the main building, which will accommodate 100 inmates, at an expense of \$14,998.99.

**MARCELLA-STREET HOME.** — Building formerly occupied by the city of Roxbury as an almshouse. Additions and alterations were made in 1876-77, at a cost of \$37,282.91, for the accommodation of pauper boys and neglected male children. Contents of lot, 152,000 square feet. New buildings are in process of construction for the pauper and neglected girls now at Deer Island.

**STEAMBOAT "J. PUTNAM BRADLEE."** — This boat is 340 tons burden, 140 feet long, 26 feet 3 inches beam, 45 feet breadth over all, 8 feet 6 inches deep, and was built at Greenpoint, L.I., in 1875. Cost, including outfit, \$43,836.19. Used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer and Rainsford Island institutions.

## PUBLIC BUILDINGS.

Buildings.	Location.	No. of feet in lot.	Remarks.
City Hall . . . . .	School street . . .	25,915	Ten buildings.
Public Library . . . . .	Boylston street . .	23,415	
City Hospital . . . . .	Harrison avenue . .	292,633	
Faneuil Hall, and Market under same . . . . .	.....	8,460	
Faneuil Hall Market-house, and Quincy Hall over same	.....	27,400	Lease for five years from July 1, 1876, for \$16,000 per annum.
Old State House . . . . .	State street . . . .	4,511	
Battery Armory . . . . .	Wareham street . .	8,500	Rents for \$300 per annum. Occupied by employes of the Health Department.
Infantry Armory . . . . .	Maverick street . .	4,308	
House of Reception . . . . .	No. Grove street . .	.....	
House and Land . . . . .	Roxbury street . .	4,100	
House . . . . .	Highland street . .	On Alma- house lot.	
Central Charity Bureau and Temporary Home . . . .	Chardon street . .	19,962	Three buildings. Ward-room, Ward 7, in this building.
Wanderers' Home . . . . .	Hawkins street . .	9,625	
School Committee . . . . .	Mason street . . .	6,386	
Building and Ward Room, Ward 10 . . . . .			
Old Bath-house . . . . .	Cabot st., Roxbury District . . . . .	8,260	Leased to Dept. of Public Insti- tutions for \$2,000 per annum. Leased at present for \$1,200 per annum.
Town Hall . . . . .	Washington street, Ward 24 . . . . .	17,900	
Eastern-avenue Wharf . . .	Commercial street,	28,135	
Richardson Estate . . . .	Boylston street . .	2,135	Branch Public Lib., Municipal Court and Police Station- house 15 in this building. West Roxbury District.
City Hall . . . . .	City sq., Charles- town District . .	8,246	
Curtis Hall . . . . .	South street . . .	49,907	Prim. School in this building.
Holton Library . . . . .	Rockland street, Brighton District . .	48,106	
Westerly Hall . . . . .	Centre street, W. R. District, near Highland Station . .	5,644	Three buildings. Stable occu- pied by Health and Paving Departments.
Wilson Hotel Estate . . . .	Washington st., Br. District . . . . .	75,100	
Reservoir . . . . .	Derne street . . .	37,012	

## COUNTY BUILDINGS.

Buildings.	Location.	No. of feet in lot.	Remarks.
Court House . . . . .	Court square . . .	15,175	Addition rented of the Mass. Historical Society, extending to Tremont street, for fifteen years from Jan. 1, 1873, for \$9,000 per annum.
Registry of Deeds and Pro- bate Office . . . . .	Court square . . .	2,423	
Jail . . . . .	Charles street . . .	135,900	Branch Public Library and Ward-room, Ward 2, in this building.
Municipal Court-House, Rox- bury District . . . . .	Roxbury street, Roxbury District . .	14,390	
Municipal Court, E. Boston	Old Lyman School- house, Meridian st.	13,616	



## SCHOOL-HOUSES.

Name.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Adams . . . . .	Sumner street . .	14,100	1856	13 and hall.	Reduced one story, 1877. Moved from Codman st., 1872.
Adams street . .	Dorchester Dist.	44,555	1861	2	
Allston (new) . .	Cambridge st., Brighton Dist.	19,560	1879	10	
Allston (old) . .	No. Harvard st., Brighton Dist.	20,750	1876	5	
Andrew (new) . .	Dorchester st. . .	24,889	1876	16	"
Andrew (old) . .	" . . . . .	11,486	1866	12	
Andrews . . . . .	Genesee street . .	5,393	1848	3	
Appleton street .	" . . . . .	18,454	1870	10	
Atherton . . . . .	Columbia street, Dorchester Dist.	25,087	1872	6	"
Auburn . . . . .	School street, Brighton Dist.	12,340	1849	2	
Austin . . . . .	Paris street . . .	5,360	1851	2	
Avon place . . . .	Roxbury Dist. . .	10,057	1880	2	
Balley street . . .	Dorchester Dist.	21,800	1864	6	"
Baker street . . .	West Rox'y Dist.	10,464	1874	7	
Baldwin . . . . .	Grant place . . .	6,139	1874	3	
Bennett . . . . .	Chestnut Hill av., Brighton Dist.	26,648	1860	14	
Bennett (old) . . .	Winship pl., Br.	24,259	1848	12	"
Bigelow . . . . .	Fourth street . .	12,660	1845	13	
Bowdoin . . . . .	Myrtle street . .	4,892	1846	14	
Boylston . . . . .	Washington st. .	15,073	1846	13	
Brimmer . . . . .	Common street . .	11,097	1843	14	"
Bunker Hill Gr. .	Baldwin street, }	19,660	1843	14	
" " Pr. . . . .	Char'st'n Dist. }	2,957	1843	2	
Bunker-Hill street	Charleston Dist.	4,000	1843	2	
Cabot street . . . .	Roxbury Dist. . .	20,121	1871	6	"
Canterbury street	W. Roxb'y Dist.	12,354	1866	9	
Cape . . . . .	Sixth street . . .	33,518	1850	10	
Central . . . . .	Brewer st., W.R.	7,140	1877	2	
Channing . . . . .	Cove street . . .	20,540	1856	13	"
Chapman . . . . .	Eutaw street . . .	30,000	1856	6	
Chas. Sumner . . .	Ashland st., W.R.	7,410	1846	3	
Chauncy place . .	Charleston Dist.	2,003	1846	2	
Cheever . . . . .	Teacher street . .	39,753	1871	6	"
Child street . . . .	W. R. District . .	13,492	1856	13	
Clinch . . . . .	F street . . . . .	22,169	1849	2	
Comins . . . . .	Tremont street . .	6,952	1858	6	
Comins Branch . .	Smith street . . .	12,074	1858	6	"
" " . . . . .	Francis street . .	6,980	1852	6	
Common street . .	Charleston Dist.	4,922	1859	4	
Cook . . . . .	Groton street . . .	13,500	1859	2	
Cottage place . . .	Roxbury Dist. . .	1,708	1859	2	"
Cross street . . . .	Charleston Dist.	13,733	1867	16	
Curtis street . . .	W. R. District . .	3,078	1854	6	
Cushman . . . . .	Parmenter street .	3,649	1853	6	
Deaf-Mutes . . . .	Warrenton st. . .	38,636	1852	14	"
Dean . . . . .	Wall street . . . .	7,950	1846	6	
Dearborn . . . . .	Dearborn court . .	10,260	1869	6	
Dillaway . . . . .	Bartlett street . .	26,339	1874	14	
Drake . . . . .	C street . . . . .	19,125	1857	14	"
Dudley . . . . .	Dudley street . . .	7,850	1851	6	
Dwight . . . . .	Springfield st. . .	2,706	1849	4	
Dwight Pr. . . . .	Rutland street . .	33,750	1877	2	
East-st. place . . .	East-street place .	11,077	1838	14	"
Egleston square . .	W.R. District . . .	39,952	1865	16	
Ellot . . . . .	N. Bennet street . .	5,924	1861	6	
Emerson . . . . .	Prescott street . .	13,534	1848	4	
Emerson Pr. . . . .	Poplar street . . .				Enlarged, 1858.
Eustis street . . .	Roxbury Dist. . .				

<sup>1</sup> The number of feet of land upon which this building stands is included in those given to the Hancock.

SCHOOL-HOUSES — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Everett . . . . .	Camden street .	32,409	1860	14 and hall.	
Everett (old) . .	Summer street, } Dor'ster Dist.	29,300	1855	7	
Everett (new) . .	Summer street, } Dor'ster Dist.	. . . .	1877	10	
Everett . . . . .	Pearl street, Br. Dist. . . . .	44,237	. . . .	2	
Fifth street . . .	South Boston .	12,494	1874	8	
Florence . . . . .	Florence street, W.R. . . . .	25,030	. . . .	4	
Franklin . . . . .	Ringgold street .	16,439	1859	14	"
Franklin place . .	Roxbury Dist. .	8,098	1865	4	
Freeman . . . . .	Charter street .	5,247	1868	6	
Frothingham . . .	Prospect st., Ch. Dist. . . . .	22,079	1875	16	"
Gaston . . . . .	L st., S. Boston .	35,358	1872	14	"
George street . .	Roxbury Dist. .	18,904	1861	6	
Glen road . . . .	Dorchester Dist.	25,827	1880	2	
Gibson . . . . .	School st., Dor- chester . . . .	44,800	1857	6	
Grant . . . . .	Phillips street .	3,744	1852	4	
Green street . . .	W. R. District .	11,627	. . . .	2	
Guild . . . . .	East street . . .	7,250	1866	12	
Hancock . . . . .	Richmond street	28,197	1847	14	"
Harris . . . . .	Adams st., Dor- chester Dist. .	37,150	1861	8	"
Harvard . . . . .	Bow street, Ch. Dist. . . . .	16,806	. . . .	10	"
Harvard street . .	Charlesto'n Dist.	4,645	. . . .	8	
Haverhill street .	Charlesto'n Dist.	5,399	. . . .	1	
Hawes . . . . .	Broadway . . .	14,972	1823	8	
Heath street . . .	Roxbury Dist. .	10,555	1857	2	
High, Girls' . . .	Newton street .	30,520	1870	66 and halls	The number of rooms in- cludes those for recita- tion and apparatus.
High and Latin (new) . . . . .	Dartmouth and Montgomery sts. and Warren ave.	84,700	1880	78	"
High and Latin .	Bedford street .	12,980	1844	16 and hall.	Additional story added, 1863.
High . . . . .	Kenilworth st., Rox'b'y Dist. .	6,967	1861	8	
High . . . . .	Monument sq., Ch. Dist. . . .	10,247	. . . .	10	"
High . . . . .	Dorchester ave., Dorch'ster Dist.	59,340	1870	6	"
High (old) . . . .	Dorchester ave., Dorch'ster Dist.	34,460	. . . .	4	
High . . . . .	Chestnut-Hill ave. Brighton Dist.	54,448	. . . .	5	"
High . . . . .	Elm street, W.R. Dist. . . . .	32,262	. . . .	5	
Hillside . . . . .	Elm street, W.R. Dist. . . . .	18,613	. . . .	6	
Howard avenue . .	Mt. Pleasant . .	2,138	1876	2	
Ingraham . . . .	Sheafe street . .	2,198	1848	3	
Lawrence . . . . .	B and Third sts.	14,343	1856	12	"
Lewis . . . . .	Sherman street .	27,850	1898	12	"
Lincoln . . . . .	Broadway . . .	17,500	1859	14	"
Lowell . . . . .	Centre street . .	35,241	1874	14	"
Lyman . . . . .	Paris street . .	26,200	1870	14	"
Lyman (old) . . .	Meridian street .	. . . .	1846	. . . . .	Rebuilt, 1872. See Municipal Court, East Boston.
Mather . . . . .	Broadway . . .	10,160	1842	10	
Mather . . . . .	Meeting - House Hill . . . . .	30,000	1872	10	"
Mather (old) . . .	Meeting - House Hill . . . . .	. . . .	1856	7	
Mead street . . .	Charlesto'n Dist.	8,288	1847	4	
Medford street . .	Charlesto'n Dist.	16,780	1847	2	
Milldam . . . . .	Roxbury Dist. .	. . . .	1849	2	
Minot . . . . .	Walnut st., Dor- chester Dist. .	22,790	1856	7	Two school buildings. City stables on this lot. On land not owned by the city.

SCHOOL-HOUSES — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Moulton street . .	Charlesto'n Dist.	8,130	...	4	
Mt. Pleasant ave.	Roxbury Dist. .	9,510	1847	2	
Mt. Vernon . . .	Mt. Vernon st., W. R. Dist. . .	22,744	...	4 and hall.	
Munroe street . .	Roxbury Dist. .	11,910	1854	2	Rebuilt, 1857.
N. Margin street .	N. Margin street	1,661	1837	2	
Norcross . . . .	D street . . . .	12,075	1868	12	"
Oak square . . . .	Brighton Dist. .	9,798	...	2	
Parkman . . . . .	Silver street . .	5,308	1848	6	
Phillips . . . . .	Anderson st. . .	11,190	1861	14	"
Phillips street . .	Roxbury Dist. .	20,505	1867	8	
Pierpont . . . . .	Hudson street . .	4,216	1850	4	
Polk st. (old) . . .	Charlesto'n Dist. }	9,600	...	2	
Polk st. (new) . . .	Charlesto'n Dist. }	9,600	1880	6	
Poplar street . . .	W. R. Dist. . . .	7,842	...	1	
Pormort . . . . .	Snelling place . .	4,873	1855	6	
Prescott . . . . .	Elm st., Ch. Dist.	14,232	...	14	"
Prescott Primary	Princeton street .	17,400	1874	8	
Prince . . . . .	Newbury st. . . .	22,980	1875	8	Addition being erected.
Quincy . . . . .	Tyler street . . .	12,805	1847	14	
Quincy street . . .	Roxbury Dist. . .	23,453	1875	8	
Rice . . . . .	Dartmouth st. . .	27,126	1866	14	"
Rice Pr. . . . .	Concord street . .	10,756	1845	10	Ward-room, Ward 18, in this building.
Roxbury street . .	Roxbury Dist. . .	14,147	1875	10	
Savage . . . . .	Harrison ave. . .	5,537	1862	4	
Seventh street . .	South Boston . .	16,560	...	...	Now being erected. Ward-room, Ward 9, in this building.
Sharp . . . . .	Anderson street .	5,611	1824	6	
Sherwin . . . . .	Madison square . .	32,040	1870	16	"
Shurtleff . . . . .	Dorchester st. . .	40,553	1869	14	"
Shurtleff Pr. . . .	Tyler street . . .	3,900	1855	6	
Simonds . . . . .	Broadway . . . .	...	1840	3	On Hawes School-house lot.
Skinner . . . . .	Fayette street . .	5,238	1870	6	
Smith . . . . .	Joy street . . . .	1,938	1834	2	
Somerset street . .	...	5,488	1824	8	Formerly the Normal Training School.
Starr King . . . .	Tennyson st. . . .	11,095	1870	10	
Stoughton . . . .	River st., Dor- chester Dist. . .	29,725	1856	8	
Tappan . . . . .	Lexington st. . .	9,000	1874	8	
Thetford avenue .	Dorchester Dist. .	29,879	1876	6	"
Thomas street . . .	W. R. District . .	10,754	...	3	
Thornton street . .	Roxbury Dist. . .	6,640	1847	2	
Tileston . . . . .	Norfolk street, Dorch'st'r Dist.	83,640	1868	8	Enlarged in 1865.
Tuckerman . . . .	City Point . . . .	11,655	1850	6	
Union street . . . .	Brighton Dist. . .	67,280	...	2	
Vernon street . . .	Roxbury Dist. . .	7,675	1849	4	Enlarged in 1861.
Walt . . . . .	Shawmut ave. . .	10,974	1860	8	
Ware . . . . .	N. Bennet st. . .	6,439	1852	4	Ward-room, Ward 6, in this building.
Warren . . . . .	Summer street, Charl'st'n Dist.	14,322	...	14	
Washington street near Forest Hills station . . . . .	W. R. District . .	27,450	...	2	
Washington street near Glen Road.	W. R. District . .	12,303	...	2	
Washington st. . .	Germantown, W. R. District . . .	13,159	...	2	
Way street . . . .	Way street . . . .	2,508	1850	3	
Webb . . . . .	Porter street . . .	7,492	1853	6	
Webster . . . . .	Webster street . .	5,036	1852	6	
Webster . . . . .	Webster ave., Br.	19,761	...	2	
Wells . . . . .	Blossom street . .	10,770	1868	10	"
Weston street . . .	Roxbury Dist. . .	14,916	1878	8	
Winchell . . . . .	Blossom street . .	5,000	1845	5	Remodelled in 1870.
Winthrop . . . . .	Tremont street . .	15,078	1855	14	
Winthrop (old) . .	Bunker Hill st., Charl'st Dist. . .	7,927	...	12	Armory in building.
Winthrop street . .	Roxbury Dist. . .	9,775	1867	4	
Yeoman street . . .	Roxbury Dist. . .	18,200	1870	12	

In 1875 there was purchased on Dorchester avenue, corner Harbor View street, a lot of land containing 31,800 square feet.

In 1881 there was purchased on O street, corner of Fifth street, a lot of land containing 20,000 square feet.

The school-houses before mentioned occupy about 2,800,000 square feet of land. The valuation of these houses and lands is about \$8,325,000.

### POLICE DEPARTMENT.

*The following property is in charge of the Police Commissioners and kept for the use of the Department:—*

#### POLICE STATION-HOUSES.

	Location.	No. of feet. in lot.	Remarks.
No. 1 . . .	Hanover street . . . . .	3,872	Rebuilt, 1870.
2 . . .	Court square . . . . .	2,029	
3 . . .	Joy street . . . . .	6,100	
4 . . .	La Grange street . . . . .	5,150	
5 . . .	East Dedham street . . . . .	3,303	Enlarged and rebuilt, 1879.
6 . . .	Broadway . . . . .	4,253	
7 . . .	Meridian street . . . . .	3,773	
8 . . .	Commercial street . . . . .	5,192	
9 . . .	Dudley street . . . . .	6,490	Court-room, Surveyor's office, and Branch of Public Library in this building.
10 . . .	Pynchon street . . . . .	6,470	
11 . . .	Adams st., Dorchester Dist. .	7,500	
Lock-up .	Washington st., Dorchester		
	Lower Mills . . . . .	1,580	
"	Walnut street, Neponset . .	3,000	
12 . . .	Fourth, near K street . . . .	7,217	Municipal Court, W. Roxbury Dis- trict, in this building.
13 . . .	Seaverns avenue . . . . .	5,241	
14 . . .	Washington street, Brighton District . . . . .	13,431	Old Town Hall, Brighton District. Municipal Court in this building.
15 . . .	Cor. Harvard street and City square . . . . .	. . . .	Old City Hall, Charlestown Dist.
16 . . .	Harbor Master's office on Eastern avenue at South Ferry . . . . .	. . . .	Formerly occupied as a Station- house.
	Building on Almshouse Lot, Dorchester District . . . .	. . . .	

FURNITURE contained in 16 Police Stations and the City Prison, with 1,278 police clubs, 707 belts, 169 revolvers, 1,054 badges, etc.

At the Superintendent's office are kept the books, papers, and records of the department, a Rogues' Gallery, containing 1,200 portraits of as many notorious criminals.

The Police steamer "Proctector," which is fully equipped for police or fire duty, and is kept constantly in active service. She is manned by officers of the Police Department.

21 horses and equipments.

TELEGRAPHIC APPARATUS AND TELEPHONES, connecting all the stations with the Superintendent's office, at City Hall.

## FIRE DEPARTMENT.

*The following property is in the charge of the Board of Commissioners of the Fire Department:—*

## ENGINE-HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Dorchester street . . . . .	5,698	Addition built, 1874. Municipal Court, S. Boston, and two classes Bigelow School in this building.
2 . . .	Fourth street . . . . .	3,101	Remodelled, 1870.
3 . . .	Bristol st. and Harrison ave.	4,000	H. & L. No. 3 in this building.
4 . . .	Bulfinch street . . . . .	6,098	Chemical Engine No. 1 and Lan- cers' Armory in this building.
5 . . .	Marion street, E.B. . . . .	1,647	
6 . . .	Wall street . . . . .	1,372	
7 . . .	East street . . . . .	1,893	
8 . . .	Salem street . . . . .	2,568	
9 . . .	Paris street, E.B. . . . .	4,000	
10 . . .	River street . . . . .	1,886	
11 . . .	Sumner street, E.B. . . . .	4,010	Remodelled, 1870. Hook & Ladder No. 2 in this building.
12 . . .	Dudley street . . . . .	7,161	Formerly occupied by H. & L. Co. 4.
13 . . .	Cabot street . . . . .	4,305	Remodelled, 1870.
14 . . .	Centre street . . . . .	5,627	
15 . . .	Dorchester avenue . . . . .	2,543	
16 . . .	River st., Dorchester Dist. .	12,736	Hook & Lad'r No. 6 in this building.
17 . . .	Meeting-House Hill, " . . .		Old Engine-house on this lot. See Mather School-house.
18 . . .	Harvard street, " . . .	10,225	
19 . . .	Norfolk street, " . . .	7,683	
20 . . .	Walnut street, " . . .	9,000	
21 . . .	Boston street, " . . .	9,355	
22 . . .	Dartmouth street . . . . .	4,463	
23 . . .	Northampton street . . . .	3,445	
24 . . .	Cor. Warren and Quincy sts.	4,186	
25 . . .	Fort Hill square . . . . .	4,175	H. & L. No. 8 in this building.
26 . . .	Mason street . . . . .	6,885	
27 . . .	Elm st., Charlestown Dist. .	2,600	
28 . . .	Centre st., W. Roxbury Dist.	10,377	H. & L. No. 10 in this building.
29 . . .	Chestnut-Hill ave., Brighton Dist. . . . .	14,356	H. & L. No. 11 in this building.
	Poplar st., cor. Washington, West Roxbury . . . . .	14,729	Occupied by Chemical Eng. No. 4.
	Washington street, between Atherton and Beethoven . .	3,848	Occupied by Chemical Eng. No. 5.
	Harvard ave., near Cambridge st., Brighton Dist. . . . .	6,112	Occupied by Chemical Eng. No. 6.
	Mt. Vernon street, West Roxbury Dist. . . . .	16,275	Occupied by Chemical Eng. No. 7.
	Centre st., near Highland sta- tion, West Roxbury Dist. .	1,682	

## HOSE-HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 2 . . .	Main st., Charlestown Dist. .	1,592	
3 . . .	Winthrop street . . . . .	5,230	Armory in building.
4 . . .	Bunker Hill street, cor. Tufts st., Charlestown Dist. . . .		See Bunker Hill-st. School-house.
5 . . .	Shawmut avenue . . . . .	889	
6 . . .	Chelsea street . . . . .	1,346	
7 . . .	Tremont street . . . . .	4,350	H. & L. No. 12 in this building.
8 . . .	North Grove street . . . . .	3,918	
9 . . .	B street . . . . .	1,804	
10 . . .	Washington Village . . . . .	1,610	
12 . . .	Cor. of O and Fourth streets Cor. Longwood and Brook- line avenues . . . . .	4,000 5,400	Occupied by Chemical Engine No. 3.
	Church street . . . . .	3,412	Ward-room No. 11 in this building. Chem. Eng. No. 2 in this building.

## HOOK AND LADDER HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Friend street . . . . .	1,676	Formerly occupied by Engine 12.
4 . . .	Dudley street, cor. Winslow .	3,923	
5 . . .	Eustis street . . . . .	780	
6 . . .	Fourth street . . . . .	2,499	See Mather School-house. Hose No. 1 in this building. Formerly occupied by H. & L. No. 3. Now used as a repair-shop.
7 . . .	Meeting-House Hill . . . . .	2,490	
9 . . .	Main street, Charlestown . . .	3,765	
	Harrison avenue . . . . .		

Fuel-House, Salem street, 417 feet of land.

Fuel-House, Washington street, near Dover, 1,007 feet of land, occupied by the Aerial Ladder Co.

STEAM FIRE-ENGINES. — Twenty-nine, located as follows : nine in city proper ; three in East Boston ; three in South Boston ; five in Roxbury District ; six in Dorchester District ; and one each in Charlestown, West Roxbury, and Brighton Districts.

FIRE BOAT. — One, located north side Central wharf.

HORSE HOSE CARRIAGES. — Thirty, located as follows, viz. : twelve in city proper ; two in East Boston ; three in South Boston ; four in Roxbury District ; two in Dorchester District ; five in Charlestown District ; one in West Roxbury District ; and one in Brighton District ; seventeen of which are located in engine-houses.

HOOK AND LADDER CARRIAGES. — Twelve, located as follows, viz. : three in city proper ; one in East Boston ; two in Roxbury District ; one in South Boston ; two in Dorchester District ; and one each in Charlestown, West Roxbury, and Brighton Districts.

CHEMICAL ENGINES. — Seven, self-acting, located as follows : two in the city proper ; one in Roxbury District ; three in West Roxbury District, and one in Brighton District.

PORTABLE EXTINGUISHERS. — Carried on four of the Hook and Ladder Carriages.

HORSES. — One hundred and forty-seven.

FUEL WAGONS. — One fuel wagon kept at the old Hose-house on Salem street ; one at Engine-house No. 25, Fort Hill square ; one at Engine-house No. 11, on Sumner street, East Boston ; one at Engine-house No. 13, at Cabot street, Roxbury District ; one at Engine-house No. 16, Lower Mills, Dorchester District ; one at Engine-house, No. 21, Upham's corner, Dorchester District ; one at coal depot No. 2, Washington, near Dover street ; one at Hook and Ladder house No. 5, South Boston ; one at Engine-house No. 19, Mattapan, Dorchester District ; one at Engine-house No. 20, Neponset, Dorchester District ; one at Engine-house No. 4, Bulfinch street ; one at Engine-house No. 23, Northampton street ; one at Engine-house No. 18, Harvard street, Dorchester District ; one at Engine-house No. 24, Warren street, Roxbury District ; one at Engine-house No. 27, Charlestown District ; one at Engine-house No. 28, West Roxbury District ; one at Engine-house No. 10

and one at Engine-house No. 26, each capable of conveying about two tons, to be used in case of large fires, when more fuel is needed than is carried on the engines.

**WAGONS.** — Six engineers', four supply (two in service and two in reserve), one commissioners' buggy.

**PUMPS.** — Forty; thirty-six for carrying hose, and two for jobbing, and two for Fire-Alarm branch. Engineers' sleighs, five.

**FIRE LADDERS.** — Two hundred and eighty-two of different sizes; one Skinner Ladder Truck, with four ladders, one aerial ladder, and seven patent Bangor ladders.

**HOSE.** — About 70,000 feet of leading, and 1,000 feet suction.

**SPARE APPARATUS.** — Three Steam Fire-Engines, known as Relief A, B, and C, one Small Hose Jumper at Deer Island and 700 feet of rubber and cotton hose; also one Hose Carriage in Engine-house No. 25, with 650 feet of 2½-inch hose, and one at Apparatus Repair Shop, Harrison avenue, with 800 feet hose; one in building owned by O. Nawn, on Nawn street, with 400 feet of 2½-inch hose; also one Hand Engine at the house of Hose 7, Tremont street. Four Hose Carriages, known as Relief A, B, C, and D.

**RESERVOIRS.** — Two hundred and forty-four, of which thirteen are located at East Boston; eighteen at South Boston; forty-one in Roxbury District; eleven in the Dorchester District; thirty-eight in Charlestown District; twenty-two in West Roxbury District; three in Brighton District, and the balance in the different wards of the city proper. They contain from 15,000 to 55,000 gallons each, and are supplied with the Cochituate and Mystic water, except in West Roxbury and Brighton Districts.

**REPAIR SHOP.** — In the repair shop, one 15-horse power steam-engine, cylinder, 9 by 31 inches, Putnam Machine Co.; one 20-horse power upright tubular boiler; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; one 24-inch swing engine lathe, 10-ft. bed; one 16-inch swing engine lathe, 9½-ft. bed; two 14-inch swing engine lathes, 6-ft. bed; one 13-inch swing hand lathe, 7½-ft. bed; one 13-inch swing hand lathe, 9-ft. bed; one No. 2 upright drill; one Sturtevant Pressure Blower; three blacksmiths' forges; one furnace for heating tires; together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

**THE ENGINES, HOSE, HATS, AXES, LADDERS,** and all the other apparatus used by the Fire Department, are owned by the city.

**HYDRANTS.** — For supplying water in cases of fire, 4,311, viz.: in the city proper, 1,298; in South Boston, 486; in East Boston, 291; in Roxbury District, 788; in Dorchester District, 682; in West Roxbury District, 323; in Brighton District, 205; in Charlestown District, 222; and 16 on Deer Island. The hydrants are located at an average distance of 250 feet from each other.

#### TELEGRAPHIC FIRE-ALARM.

Magnetic Fire-Alarm Apparatus, the whole cost of which is about \$100,000. Working Lines of Wire, about 250 miles; Signal Boxes in use, 286; Striking Machines, 53; Gongs, 93; Tappers,

58 ; Vibrators, 34 ; Clocks : one electric watch-clock ; two repeating three-dial clocks for striking signals ; Magneto-Electric Machine, for striking bells, 1, loaned to Tufts College ; Relay Magnets, in use, 18 ; Old relays, 12 ; Eighteen-Pen Register, 1 ; Office Bells in use, 3 ; Old Office Bells, 10 ; Telegraph Keys in use, 21 ; Old Keys, 12 ; Dial Instruments, 16 ; 12 Sounders and Keys in charge of District Engineers, with local batteries ; 1 switch-board ; 19 Galvanometers, for signal batteries ; 2 portable rheotropes ; 1 chronometer ; 1 set telegraphic apparatus in Superintendent's house ; 1 set instruments in Assistant Superintendent's house ; 4 sets telegraphic apparatus in assistants' houses ; 1 repeating instrument from West Roxbury, and 1 from Charlestown ; 1 small switch-board from Charlestown ; 921 battery-cups in use at Central office ; 98 cups battery in use in department houses ; 50 cups dry battery in house of Engine No. 15 ; 60 do. in house of Engine No. 25 ; 80 do. in house of Engine No. 9 ; 123 spare battery cups ; 2,071 lbs. sulphate of copper ; 1,800 lbs. zinc ; 5 battery-coppers ; 150 lbs. sulphate of zinc ; 20 lbs. Sal Ammoniac ; 110 wooden hangers ; 50 brass lamps ; brackets, wire, insulators, etc., office furniture, bedsteads, bedding, and sundry other articles.

#### BELLS.

Adams School-house, Sumner street, East Boston, steel, 2,995 lbs.  
 Andrew School-house, Dorchester street, Washington Village, steel, 2,995 lbs.  
 Boylston Market, corner Washington and Boylston streets, composition, 529 lbs.  
 Boylston School-house, Washington, near Dover street, composition, 818 lbs.  
 Bunker Hill School-house, Charlestown, 2,009 lbs.  
 Castle-street Church, corner Washington and Motte streets, composition, 1,760 lbs.  
 Chapman School-house, Eutaw street, East Boston, steel, 3,109½ lbs.  
 Chemical Engine-House No. 4, West Roxbury, weight 400 lbs.  
 Chemical Engine-House No. 5, West Roxbury.  
 Chemical Engine-House No. 6, Allston, composition, about 400 lbs.  
 Chemical Engine-House No. 7, West Roxbury, weight 300 lbs.  
 City Hall, Charlestown, composition, 3,600 lbs.  
 Dean School-house, Wall street, composition, 712 lbs.  
 Engine-House No. 28 Centre street, West Roxbury, composition, weight 4,000 lbs.  
 Engine-House No. 1, Dorchester street, South Boston, composition, 2,911 lbs.  
 Engine-House No. 11, Orleans street, East Boston, composition, 817 lbs.  
 Engine-House No. 12, Dudley street, Boston Highlands, composition, 3,509 lbs.  
 Engine-House No. 16, Temple street, Dorchester, composition, 4,149 lbs.



Engine-House No. 17, Meeting-House Hill, Dorchester, composition, 4,000 lbs.  
 Engine-House No. 18, Harvard street, Dorchester, composition, 3,184 lbs.  
 Engine-House No. 19, Mattapan, Dorchester, composition, 2,927 lbs.  
 Engine-House No. 20, Walnut street, Dorchester, composition, 3,061 lbs.  
 Engine-House No. 21, Boston street, Dorchester, composition, 3,026 lbs.  
 Engine-House No. 29, Brighton, steel, 1,535 lbs.  
 Everett School-house, Northampton street, composition, 1,501 lbs.  
 Faneuil Hall, steel, 5,816 lbs.  
 Franklin-place School-house, corner Tremont and Franklin place, Boston Highlands, composition, 2,958 lbs.  
 Fire Department repair-shop, corner Harrison avenue and Wareham street, steel, 1,000 lbs.  
 George-street School-house, Boston Highlands, composition, 4,160 lbs.  
 Hancock School-house, Parmenter street, composition, 4,090 lbs.  
 Hose House No. 12, South Boston, composition, 800 lbs.  
 Lawrence School-house, B street, South Boston, steel, 3,400 lbs.  
 Lewis School-house, Dale street, Boston Highlands, composition, 3,104 lbs.  
 Lincoln School-house, Broadway, South Boston, composition, 3,110 lbs.  
 Old South Church, composition, 1,200 lbs.  
 Princeton-street School-house, East Boston, composition, 2,470 lbs.  
 Quincy School-house, Tyler street, composition, 2,941 lbs.  
 Rice School-house, Appleton street, composition, 3,042 lbs.  
 Rubber Factory, Charlestown, composition, 999 lbs.  
 Saratoga-street M.E. Church, East Boston, steel, 1,968 lbs.  
 Sharp School-house, Anderson, corner of Pinckney street, composition, 900 lbs.  
 Smith-street School-house, Boston Highlands, composition, 4,083 lbs.  
 Warren School-house, Charlestown, composition, 3,000 lbs.  
 Wells School-house, Blossom street, composition, 1,675 lbs.  
 Winthrop (old) School-house, Charlestown, composition, 3,000 lbs.  
 Abattoir whistle machine, Brighton.

## PUBLIC CLOCKS.

*City Proper.* — Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church; Suffolk County Jail; State-street Clock; St. Stephen's Church, Clark street; Tremont M. E. Church; Young Men's Christian Union.

*South Boston.* — Bigelow School-house; Gaston School-house; Lincoln School-house; Phillips Church; St. Augustine Church; Ticknor School-house.

*East Boston.* — London-street Church.

*Boston Highlands.* — Winthrop-street Church; Dudley-street Church; Metropolitan Stables, Tremont street.

*Dorchester.* — Tileston School.

*Charlestown.* — City Hall; High School-house.

*Brighton.* — Bennett School-house.

## HEALTH DEPARTMENT.

*The following property is in charge of the Superintendent of Health: —*

**SOUTH CITY STABLES, SHOP, AND SHEDS.** — Situated on Albany street, on the South Bay territory, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet. The stables and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 100 horses. Total original cost, exclusive of land, \$79,089.23.

Connected with the stables are blacksmith, wheelwright, painter, and harness-makers' shops, with all the necessary tools, in which the wagons, carts, harnesses, etc., used by the department, are constructed and kept in repair.

**OFFAL DEPOT.** — Erected in 1864 on the wharf fronting on Albany street, opposite Brookline street, on the other side of the dock from that used by the Paving Department. The lot which the building occupies, and the yard attached to the same, contain 32,520 feet, and belonged to the city before being used for this purpose. Total original cost of building, \$18,578.89. This building is used for the deposit of house-offal daily collected in the city carts, and which is thence conveyed without the limits of the city proper by purchasers of the same.

**WEST STABLE AND SHEDS, NORTH GROVE STREET.** — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with suitable out-buildings attached to the same. It has accommodations for 54 horses. The lot contains about 33,600 feet.

**HIGHLAND STABLE,** with accommodations for 60 horses, on the old Almshouse lot, Highland street, containing 80,000 square feet. A part of this stable and adjoining lot is used by the Paving Department. There is on this lot a brick stable, which cost \$89,594.13. On this lot is an offal-shed, erected in 1875 at a cost of \$1,160.12.

In 1875 there was a stable erected for 21 horses, on Rutherford avenue, Charlestown District, at a cost of \$5,083.07. Shed and out-buildings, built in 1879. Contents of lot, as claimed by city, 34,000 square feet.

The Superintendent of Health has charge of the city stables, horses, carts, wagons, etc., necessary for the business of keeping the streets and places clean, collecting the house-offal, house-ashes,

dry dirt, etc. The estimated value of the whole property is about \$95,000.00.

Prisoners are conveyed to and from the institutions at South Boston, and to the Deer Island steamboat, by vehicles furnished by this department.

## BOARD OF HEALTH.

*The following property is in charge of the Board of Health:—*

Fifteen urinals, in different parts of the city, including two re-treats for females, one on the Common, facing West-street entrance, and the other on the Public Garden, — two wooden structures, with slated roofs, appropriately furnished. In office of City Physician, books and surgical instruments.

GALLOP'S ISLAND, containing about 16 acres, was purchased in 1860 for \$6,600, used as Quarantine station, on which are a dwelling-house, barn, coal-shed, two hospital buildings, steamboat wharf, and one old building, with the live stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Department.

SMALL-POX HOSPITAL, Canterbury street, West Roxbury District, built in 1877. Cost of land and buildings, \$31,388.78. The contents of lot are 4.182 acres.

STEAMBOAT "SAMUEL LITTLE."—This boat is about 47 tons burden, 72 feet in length, 16 feet beam, and 7 feet deep, and was built in Boston in 1872. Cost of boat and furniture, \$15,229.26. Employed in quarantine service.

MORGUE, North Grove street.

## BATH-HOUSES.

West Boston bridge, for Males.

Charles-river " " "

Warren " " Females.

Border street, East Boston, for Males.

" " " " Females.

Mount Washington-avenue bridge, for Males.

City Point, between Fourth and Fifth streets, for Females.

Foot of L street, for Males.

Dover-street bridge, " "

" " " Females.

Cragie's bridge.

Commercial Point, Dorchester District, for Females.

(Twelve dressing-rooms on the beach.)

Foot of Maverick street, for Males.

Chelsea bridge, Charlestown District, for Males.

" " " " Females.

Malden bridge, for Males and Females, at different hours.

These houses are floating structures, except those at City Point, foot of L street, and Commercial Point; the houses at City Point

and foot of L street are on the beach. Most of them are oblong, with wooden roofs, enclosing a water-surface, around which, inside of the structures, are platforms. All the houses have dressing-rooms attached to them. House at City Point consists of a main building, with ells, in which are dressing-rooms; from the ends of these ells to the water are fences, attached to which is a chain with cork buoys, which encloses a square water-surface. In the offices of the Superintendents are various articles of furniture, tools, and supplies, for making small repairs.

#### CEMETERIES.

*City Proper.* — Copp's Hill, 88,800 square feet. King's Chapel, Tremont street, 19,200 square feet. Granary, Tremont street, 81,900 square feet. Central, Common, 60,200 square feet. South, Washington street, 75,000 square feet.

*Roxbury District.* — Eustis street, 34,700 square feet. Kearsarge avenue, 54,500 square feet.

*South Boston District.* — Hawes, 16,800 square feet.

*East Boston District.* — Bennington street, 157,500 square feet.

*Charlestown District.* — Bunker Hill, between Elm and Polk streets, 48,000 square feet. Phipps street, 76,740 square feet.

*Dorchester District.* — North, Upham's Corner, 135,036 square feet. South, Milton Lower Mills, 87,120 square feet.

*West Roxbury District.* — Centre street, 39,450 square feet. Walter street, 39,216 square feet.

*Brighton District.* — Evergreen, 602,230 square feet. Market street, 18,000 square feet.

**TOMBS.** — Twenty-five in the South Burial-ground; one in Evergreen Cemetery, Brighton District; one in Phipps' Ground, Charlestown District; one infant tomb in South Burial-ground; two infant tombs in the Copp's Hill Burial-ground; one for adults and one for infants in the Granary Burial-ground; one in the Chapel Burial-ground for infants; one in the Central Burial-ground, for infants; three receiving tombs at East Boston; one receiving tomb in Dorchester District, North; one receiving tomb in Dorchester District, South.

ONE FUNERAL CAR.

#### MOUNT HOPE CEMETERY.

Located in West Roxbury and Dorchester District, about  $5\frac{1}{2}$  miles from the city proper. Additional land, with dwelling-house and other buildings, on Berry street, bought 1878, for \$4,500, containing two acres, making total contents,  $106\frac{1}{2}$  acres. House occupied by the Superintendent of the Cemetery is owned by the city.

#### CEDAR GROVE CEMETERY.

Located on Adams street, Ward 24, and contains about 38 acres.

## PAVING DEPARTMENT.

*The following property is under the charge of the Superintendent of Streets:—*

**BUILDINGS AND WHARF**, on Albany street, opposite Sharon street, adjoining the City Stable. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for breaking stone for macadamizing, blacksmith and carpenter's shops, and a tool-room. The total contents of the lot, including wharf and building, are 54,750 square feet. Original cost of the building, \$10,940.86.

**BUILDINGS AND WHARF**, on Charles street, corner of Cambridge street. The buildings are two in number, built of wood. One is divided into a blacksmith and carpenter's shops, an office for foreman and wharfinger, with tenement upstairs occupied by the wharfinger; the other building contains a stable, with accommodations for six horses, and a shed for breaking stones for macadamizing, and storage for material. Between the two buildings, at the entrance to the wharf, is a Fairbanks' standard scales. The total contents of the lot, including wharf and buildings, are about 34,214 square feet. Cost of buildings, \$14,639.74.

**FORT-HILL WHARF**, containing 21,054 square feet, placed in charge of the Paving Department, May 18, 1874, to be used for the landing and storage of paving blocks and gravel until such time as said wharf shall be wanted for the extension of Oliver street. A part of this wharf is occupied by a tenant-at-will, at \$1,800 per annum.

**SOUTH BOSTON.**—Two pieces of land left from an estate on Broadway Extension, of about 17,289 square feet, with buildings.

**EAST BOSTON.**—A water lot on Condor street, 70 feet on said street, running to Commissioners' Line, about 800 feet. Adjoining this, another lot belonging to the Boston Water Works, about 50 feet front on said street, and running down to the Commissioners' Line. The two make a front of 120 feet on Condor street. The water lot is under charge of the Paving Department.

Lot on Cross street, East Boston, of about 900 square feet, of which 337½ feet will be required for widening.

**LEDGE LOT**, on Washington street, Roxbury District, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher. Also, a stone powder-house.

**HIGHLAND-STREET STABLE LOT.**—Upon this lot is a large brick stable, erected in 1873-74, and occupied by the Health and Paving Departments. Also a brick building used as a blacksmith's shop, and a shed for the storage of tools, etc. For contents of lot, see Health Department.

**LEDGE LOT**, on Codman street, Dorchester District, containing 299,000 square feet, was purchased in 1870 for the sum of \$5,980. Upon this lot is a building containing a steam-engine and stone-crusher; the building cost \$1,200, and the engine and stone-crusher, \$2,330.

On the **ALMSHOUSE LOT**, Hancock street, Dorchester District,

there are two stables, also two sheds and a tool-house, used by this department.

**LEDGE LOT**, on Myrtle street and Bird place, Dorchester District, containing 81,068 square feet. Upon this lot are a blacksmith's shop and a large shed containing a steam-engine and stone-crusher. This lot was purchased by the town of Dorchester, of Stephen Baker, in 1867.

**DOWNER-AVENUE LOT**, Dorchester District, containing 35,800 square feet, purchased by the Paving Department, in 1871, of Nathan and Henry N. Sawyer, for the protection of the Alms-house lot.

**WEST ROXBURY DISTRICT.** — On Childs street, a lot of land containing 14,457 feet, upon which are a stable and shed, erected in 1875 at a cost of \$5,000, a blacksmith's shop and tool-house.

**GRAVEL LOTS.** — On the corner of Forest Hills avenue and Norfolk street, a lot containing 47,798 square feet, purchased by the town of Dorchester, of Benjamin Clapp, in 1860; New street, near Newhall street, Ward 24, containing 31,670 square feet, purchased by the town of Dorchester; New street, near Newhall street, Ward 24, containing 25,402 square feet, purchased by the town of Dorchester; Commercial street, Ward 24, containing 51,374 square feet, purchased by the town of Dorchester; Commercial street, Ward 24, containing 56,317 square feet, purchased by the town of Dorchester; in town of Milton, on Brush Hill road, containing 64,523 square feet, hired by town of Dorchester for nine hundred and ninety-nine years; Morton street, Ward 23, containing about one third of an acre, purchased by town of West Roxbury, of Michael Cook, in 1870; Moreland street, Ward 23, containing 34,329 square feet, purchased by town of West Roxbury, in 1873, of the "West Roxbury Associates."

**GRAVEL AND STONES** on lots: Hyde Park avenue, Ward 23, purchased by town of West Roxbury, of Andrew J. Peters and Richard Olney, to be removed by May 20, 1881.

**LEDGE LOT** on Cambridge street, Ward 25, containing about 103,224 square feet, purchased by town of Brighton. Upon this lot is a shed containing a steam-engine and a stone-crusher. Also gravel lot in rear, containing 58,682 square feet.

**LEDGE AND GRAVEL LOT** rear of Union street, containing about 37,000 square feet, purchased by town of Brighton.

**GRAVEL AND STONES** on lot on Market street, Ward 25, purchased by town of Brighton, of George Sparhawk.

On Rockland street, Ward 25, adjacent to engine-house, a brick building containing a shed and tool-house.

On Medford street, Charlestown District, a lot of land containing 8,040 square feet, upon which is a stable, tool-house, shed, etc.

**GRAVEL LOTS** in town of Everett, three lots on Summer street, each containing 6,900 square feet, purchased by City of Charlestown.

**GRAVEL** on lot in Watertown, to be removed July 1, 1884.

The Superintendent of Streets, in his Annual Report to the City Council, January, 1881, gives schedules of property belonging to the Paving Department, consisting of 70 horses, 52 carts, 12 water carts, 19 wagons, steam-roller, 6 stone-crushers and engines, etc.

## BRIDGES.

Buildings belonging to the City of Boston, located on bridges, in charge of the Committee on Bridges: —

*Broadway.* 1 engine-house and office, 1 repair-shop, 1 coal-shed.

*Charles-river.* 1 dwelling-house, 1 stable and horse-power house, 1 building (leased).

*Chelsea (South).* 1 office and workshop.

*Chelsea (North).* 1 office and stable, 1 workshop.

*Congress-street.* 1 engine-house and office, 1 workshop.

*Dover-street.* 2 stables and horse-power houses, 1 office and workshop.

*Federal-street.* 2 stables and horse-power houses, 1 office, 1 workshop and store-house.

*Malden.* 1 office.

*Meridian street.* 1 office and stable, 1 workshop.

*Mt. Washington avenue.* 1 office, 1 workshop.

*Warren.* 1 dwelling-house, 1 engine-house, 1 workshop, 3 buildings (leased).

## SEWER DEPARTMENT.

The Superintendent of Sewers has under his charge 191½ miles of sewers built by the city and under his control. The department occupies a small lot on North Grove street, and a large one, with water-front, on Albany street, containing 43,000 square feet, for storage of materials, tools, etc., and also owns a lot on Bainbridge and Kingsbury streets, containing 2,640 feet, and a lot near Lamartine street, containing about 32,450 feet, purchased for a new channel for Stony Brook, and a lot containing about 7,600 feet, near Boylston Station, West Roxbury District. Also a number of pieces of land, each 30 feet wide, extending along the valley of Stony Brook, in West Roxbury District, taken by the town for a new channel. In his Annual Report to the City Council, January, 1881, the Superintendent of Sewers gives a schedule of the tools and other property belonging to this department.

## SEALER OF WEIGHTS AND MEASURES.

There are one principal and four deputies, annually appointed by the Mayor.

In his charge are various sets of standard weights and measures, etc. See annual report for 1880 for detailed statements of property.

## CITY ENGINEER'S OFFICE.

*The following articles are in charge of the City Engineer: —*

Instruments for surveying and drawing; drawing-papers; drawing-boards; hanging maps and pictures; 4,370 loose, and 14 volumes of bound plans; books and various other articles; horse and buggy.

## CITY SURVEYOR'S DEPARTMENT.

*The following articles are in charge of the City Surveyor: —*

CENTRAL OFFICE. — Instruments for surveying and drawing; drawing and other paper; books, tools, drawing-boards and desks and drawing-tables. In this department are 14,059 plans, — see annual report for 1880 for list of, — besides which there are 3,606 lithographed plans. Top buggy, harness, etc.

DORCHESTER DISTRICT BRANCH. — Instruments for surveying and drawing; drawing and other paper, books, tools, drawing-boards, tables, etc. There are 1,661 plans in this department.

## LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 10,296 gas and 2,368 fluid lamps; posts, brackets, ladders, oil-cans, measures, canisters, 7 horses, 5 wagons, 1 open buggy, 1 top buggy, 1 sleigh, 4 pungs and harnesses. Repair shop on Albany street, built in 1874, the lot comprising 8,000 square feet.

## PUBLIC SCALES.

One in the South Stable yard, Albany street; one in Haymarket square; one in Central square, East Boston; one corner of Eustis and Mall streets, Roxbury District; one each, corner of Centre and La Grange streets, Washington street, corner Centre street and Starr lane, and Roslindale, West Roxbury District.

## POUNDS.

One on Albany street; one at Eagle square, East Boston; one on First street, South Boston; one on Almshouse lot, Roxbury District; one on town-house lot, Brighton District; one on South street, Jamaica Plain; one on Almshouse lot, Dorchester District.

## FURNITURE.

In the various offices in City Hall, Court Houses, Jail, Registry of Deeds, Probate Office, and all other public buildings; in the Grammar and Primary School-houses owned by the city, and in several rooms hired for school and other purposes.

## OVERSEERS OF THE POOR.

*In charge of the Board of Overseers of the Poor.*

CENTRAL CHARITY BUREAU BUILDING, located at the corner of Chardon and Hawkins streets, is of brick, with granite trimmings, and is occupied by the Overseers of the Poor, the Paymaster of the Soldiers' Relief, and the following charitable societies: Boston



Provident Association, Industrial Aid Society, Boston Sewing Circle, Ladies' Relief Agency, Young Men's Benevolent Society, German Emigrant Aid Society, Boston Police Relief Association, Ladies' Coöperative Visiting Society, The Associated Charities, and the Homœopathic Dispensary. The City Physician also occupies a room in this building.

**TEMPORARY HOME FOR THE DESTITUTE**, located at the corner of Chardon and Bowker streets, is of brick, with granite trimmings. This building and the one above mentioned were erected on a lot the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was \$210,494.38.

**LODGE FOR WAYFARERS**, in the old Mayhew School building, on Hawkins street, lot containing 9,625 square feet.

### PUBLIC LIBRARY.

In the Public Library and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, and South-End Districts, there are about 895,000 bound volumes, besides manuscripts, pamphlets, statuary, and paintings. The Tosti engravings embrace 600 in frames, 5,100 in bound volumes, and several hundred in portfolios.

### SCHOOLS.

In the Public Schools of the city under the charge of the School Committee, 59,925 books, 1,046 music charts, 130 pianos, 130 piano-stools, 130 piano-covers, 62 sets of philosophical apparatus, 2,723 maps, charts, and globes.

## TRUST FUNDS.

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### OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, Thomas F. Temple, *Chairman*, Frederic W. Lincoln, *Treasurer*, April, 80, 1881.

**PEMBERTON FUND.**—This Fund comprises bequests and gifts made to the City of Boston, from 1760 to the present time, from "A. B.," Daniel Oliver, Margaret Blackader, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "A Citizen of Boston," Anonymous, Dr. Harriot K. Hunt, and George Higginson. The most important, however, of the bequests was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782; and for that reason his name has been given to the fund. The income of this fund is to be expended, at the discretion of the Overseers, in semi-annual payments, to the poor of this city. The amount of this fund, April 30, 1881, was \$103,211.40.

**BOYLSTON FUNDS.**—These funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequest is ordered to be paid to "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston until fourteen years of age."

The Boylston Relief Fund amounted, April 30, 1881, to \$18,942.91.

The Boylston Education Fund amounted, April 30, 1881, to \$116,040.53.

**MASON FUND**—Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the Almshouse or Workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salary of the Chaplain of the House of Industry. Amount of Mason Fund, April 30, 1881, \$8,409.50.

**DEXTER FUND**—Was a bequest of SAMUEL DEXTER, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the Almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Dexter Fund, April 30, 1881, \$2,881.56.

**JEFFRIES FUND**—Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be ap-

plied to the purchase of tea and coffee, chocolate and sugar, for the refreshment of those persons who, in the Providence of God are or shall be obliged to seek refuge in the Almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of Jeffries fund, April 30, 1881, \$2,827.73.

**LUCY BULLMAN CHARITY**— Consists of an estate on Cambridge and Joy streets, in this city, which came into the possession of the City of Boston in 1872, in accordance with the will of Lucy Bullman, proved at Probate Court, Suffolk County, Jan. 9, 1832; in which it is provided that, upon the death of certain persons therein named, said estate is given to the City of Boston upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about \$10,200.00. Funds on hand, \$10,415.11.

By a vote of the City Council, approved by the Mayor Jan. 4, 1873, this estate was placed in charge of the Overseers of the Poor.

**DAVID SEARS CHARITY.** — This is a fund contributed by the late DAVID SEARS, for the relief of the poor.

The amounts formerly held in the Fifty Associates Charity and the Searstan Charter House have been transferred to this fund.

This fund has been largely increased by the amount received from the Donation Fund, established by Mr. Sears, of which the Fifty Associates were actuaries, and the total amount of "The David Sears Charity," April 30, 1881, was \$257,502.81.

**PIERCE FUEL FUND.** — Legacy left to the city of Charlestown, by the late CALEB PIERCE, who died September 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continue to reside in Charlestown. Amount of fund April 30, 1881, \$1,500, invested in City of Boston note, and \$45.60 interest on hand.

**HOLTON PROTESTANT POOR FUND.** — Legacy left to the town of Brighton by the late JAMES HOLTON, in 1863, will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund April 30, 1881, \$1,500, invested in one certificate of indebtedness of the City of Boston. Accrued interest, \$83.40. Total, \$1,583.40.

**HOLTON PROTESTANT PAUPER FUND.** — Legacy left to the town of Brighton by the late JAMES HOLTON, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton, on Thanksgiving Day, or other holidays. Amount of fund April 30, 1881, one certificate of indebtedness of City of Boston, \$2,000. Accrued interest, \$241.04. Total, \$2,241.04.

**STOUGHTON POOR FUND.** — Bequest of Lieut. Gov. William Stoughton, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the selectmen, and the income to be distributed to the most needy in-

habitants. Amount of fund April 30, 1881, \$1,000, invested in City of Boston note, in charge of City Treasurer. Amount of income in hands of Overseers of the Poor, \$226.32.

## RECAPITULATION.

Pemberton Fund	\$103,211 40
Boylston Education Fund	116,040 53
Boylston Relief Fund	18,942 91
Mason Fund	8,409 50
Dexter Fund	2,881 56
Jeffries Fund	2,827 73
Lucy Bullman Charity, income unexpended	10,415 11
David Sears Charity	257,502 81
Pierce Fuel Fund	1,545 60
Holton Protestant Pauper Fund	2,241 04
“ “ Poor “	1,583 40
Stoughton Poor Fund	1,226 32
	<hr/>
	\$526,827 91

## CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866, for the benefit of the poor of Charlestown. By an act of the Legislature, passed in 1825, the board of trust was composed of the selectmen of Charlestown, and the *two senior deacons from each church*, for the time being, and their successors in said office. By act of annexation the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the board of trustees.

Invested as follows:—

City of Boston Bond,	\$18,000 00
City of Erie, Pa., Municipal Bonds,	2,000 00
Town of Hyde Park, Vt., two Bonds,	200 00
28 shares Bunker Hill National Bank,	2,800 00
City of Muscatine, State of Iowa, Bond,	100 00
	<hr/>
	\$23,100 00

GEO. W. LITTLE, *Treasurer.*

## POLICE CHARITABLE FUND.

The City Council passed an ordinance, July 31, 1878, to take effect on its passage, continuing in force the provisions of the ordinances of 1870 and 1875, providing that all moneys earned by police officers for fees as witnesses, except one witness fee a day in the Supreme or Superior courts, shall be kept as a separate fund, and be invested and managed by the Mayor, Treasurer, and Auditor of the city for the time being, who shall be trustees thereof. The income of the said fund shall be applied to the relief of persons who have received an honorable discharge from the police force by reason of sickness, age, or other inability, and who are, in consequence thereof, in necessitous circumstances; and also to the relief of the widows and orphans, in necessitous circumstances, of police officers who have died while in the service of the city. Said trustees may make such rules and regulations for the appropriation and disbursement of the interest of said fund as they may deem expedient; subject, however, to such orders or ordinances as the City Council may from time to time adopt.

The trustees consist of the Mayor, Frederick O. Prince, the City Treasurer, Charles H. Dennie, and the Auditor of Accounts, Alfred T. Turner; Frederick O. Prince, Chairman, and Alfred T. Turner, Treasurer and Secretary.

Invested as follows:—

Certificates of the City of Boston Six per cent. Stock,	\$67,750
“ “ “ “ Five “ “	25 600
“ “ “ “ Four “ “	3,000
	<hr/>
	<u>\$96,350</u>

Income—unexpended April 30, 1881:—

Deposit in Globe National Bank, \$3,779 81

There are now 28 beneficiaries of this fund, receiving yearly \$4,980.

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing ordinances, to be made in writing, addressed to Alfred T. Turner, Treasurer and Secretary, Auditor's office, City Hall.

## BOSTON FIREMAN'S RELIEF FUND.

By Chapter 107 of the Acts of 1880, the Mayor of the city of Boston for the time being (and his successors in office), the Board of Fire Commissioners of the City of Boston, for the time being (and their successors in office), were constituted a body corporate for the purposes of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department or their families requiring assistance, or for the benefit of

any persons or the families of any persons who have been such members, requiring assistance. The property so held shall be known as the Boston Fireman's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof, according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act the following-named persons, viz., His Honor the Mayor, Frederick O. Prince, Fire Commissioners John E. Fitzgerald, Henry W. Longley, and Edward A. White, now constitute the Board of Trustees. Frederick O. Prince, Mayor, President, Commissioner Edward A. White, Treasurer, Frederick W. Smith, Jr., Clerk.

The following was the condition of the fund, May 1, 1881: —

One certificate of City of Boston, Four per cent. Stock,	\$8,000 00
“ “ “ “ “ Five “ “	8,000 00
Cash on hand,	1,958 33
	<hr/>
	<b>\$17,958 33</b>

#### POOR WIDOWS' FUND.

This is a donation made by Mrs. JOANNA BROOKER and others to the Selectmen of Boston, for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same, at their discretion, for the relief of POOR WIDOWS AND SICK PEOPLE.

Invested in: —

One certificate of City of Boston Five per cent. Stock, due 1897-98,	\$1,500 00
One certificate of City of Boston Six per cent. Stock, due 1904-05,	1,700 00
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	<b>\$3,200 00</b>

#### WOODWORTH CEMETERY FUND.

Bequest made by FLAVILLA E. WOODWORTH, the income of which to be expended for the perpetual care of her lot in Evergreen Cemetery, in the Brighton District.

Invested in one certificate of indebtedness of the City of Boston,	<b>\$100 00</b>
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#### FRANKLIN FUND.

This is a fund for the encouragement of young mechanics. Dr. BENJAMIN FRANKLIN, in his will, gave the inhabitants of Boston, in 1791, £1,000 sterling, which he directed to be loaned in sums of not more than £60 or less than £15, to one applicant, at five per

cent. interest; to be repaid in annual instalments of 10 per cent. each. These loans are restricted to "Young Married Artificers, under the age of twenty-five, who have faithfully served an apprenticeship in Boston, so as to obtain a certificate of good moral character from at least two respectable citizens, who are willing to become their sureties in a bond for the repayment of the money."

Dr. Franklin calculated (not anticipating any losses) that the one thousand pounds would increase, in the course of one hundred years, to one hundred and thirty-one thousand pounds (\$582,000); and of this amount he would have the managers lay out £100,000 in public works; and the remaining £31,000 he would have continue on interest for another term of one hundred years, at the end of which time he calculated that the fund would be \$4,610,000; of which \$1,610,000 was to be at the disposition of the inhabitants of the town of Boston, and the balance to the Government of the State.

The Trustees under the Will are the Selectmen (now Board of Aldermen), united with the ministers of the oldest Episcopalian, Congregational, and Presbyterian Churches in the Town of Boston. The first loan was made May, 1791.

The Treasurer of the Fund, SAMUEL F. McCLEARY, in his annual report to the trustees, makes the statement of the condition, Feb. 1, 1881, viz.:—

Amount of Fund, Feb. 1, 1880,	\$249,095 87
Interest accrued during the year,	9,972 99
	<hr/>
Amount of Fund, Jan. 18, 1881,	\$259,068 86
	<hr/> <hr/>

This amount consists of:—

Deposit in Massachusetts Hospital Life Insurance Company,	\$256,772 09
Deposit in Suffolk Savings Bank,	1,161 22
Balances of eight bonds, for loans,	1,135 00
Cash,	55
	<hr/>
	\$259,068 86
	<hr/> <hr/>

Increase of the fund during the year,	\$9,972 99
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Treasurer of the Fund, SAMUEL F. McCLEARY, City Clerk, Office, City Hall.

### SCHOOL TRUST FUNDS.

CHARLESTOWN SCHOOL TRUST FUNDS. — The Legislature of Massachusetts on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free School. On the 18th of April the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer for the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand,

etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hands.

"By the preamble of the act creating the corporation the object appears to have been a more convenient administration of certain real and personal property that had been bequeathed to the town for the use of the public schools, and prevent it from being indiscriminately mixed with other property or funds of the town, and so lost to the specific use for which it was given."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities set forth" in the Act to incorporate certain persons by the name of the Trustees of Charlestown Free Schools; the act of annexation to Boston provided for the continuance of this corporation, in the members of the School Committee of the City of Boston from the Charlestown District.

By an Act approved March 13, 1877, the School Committee were incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said Fund and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the funds, Jan. 1, 1881, from the Treasurer, ABRAM E. CUTTER:—

City of Boston Six per cent. Bond,	\$5,000 00
" " " Four per cent. Bonds,	650 00
Deposited in Charlestown Five Cents Savings Bank	
and Warren Institution for Savings,	2;153 72
Cash unexpended, on hand,	25 42
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	<u>\$7,829 14</u>

COMINS SCHOOL LIBRARY FUND. — Donation of LINUS B. COMINS, the interest of which is to be expended upon the Library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the City, and the President of the Common Council, who are constituted, *ex officiis*, Trustees of the Fund.

Invested in one certificate of City of Boston Five per cent. Stock,	<u>\$500 00</u>
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DEVENS INFANT SCHOOL FUND. — Extract from the will of DAVID DEVENS, who died August 30, 1855: "To the inhabitants of said town of Charlestown I give and bequeath the sum of one thousand dollars, to be invested in such manner as they shall direct or vote, and the income thereof to be applied in the discretion of said inhabitants, or by such officer of said town as they shall authorize, for the benefit of the Infant Schools in that town, and of the children who shall attend them." Bequest accepted by the city, November 10, 1856.

Invested in One Mystic Water Bond, due April 1, 1885, payable to the Mayor of the city and his successors, as trustee of said legacy,	<u>\$1,000 00</u>
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**FRANKLIN SCHOOL MEDAL FUND.** — This is a legacy by BENJAMIN FRANKLIN, in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed, at the annual examination, among the most deserving boys in the ENGLISH HIGH AND LATIN SCHOOLS.

Invested in one certificate of City of Boston Five per cent. Stock, due 1900,	<u>\$1,000 00</u>
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**GIBSON SCHOOL FUND.** — This is the bequest of CHRISTOPHER GIBSON for school purposes. He applied for freemanship in the town of Dorchester, October, 1680, and was an inhabitant of that town as late as 1646, but removed to Boston previous to 1650, in which year he assisted in forming the Old North Society. He provided by will, about 1674, "that if anything of his estate should remain undisposed of after the payment of his legacies therein bequeathed and of his just debts, such remainder of his estate should be left to the discretion of his executors to purchase some estate for the promoting of learning in the town of Dorchester." There remained in the hands of the executors, after complying with the terms of the will, £104, with which sum the surviving executor, Daniel Preston, purchased twenty-six acres of land at Smelt Brook, and deeded the same, on the sixth day of February, 1693, "to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner, as Trustees aforesaid for the time being, and to their successors and assigns forever, in the same place, trust, and office, to and for the only sole use and purpose, benefit, and behoof of the schools of learning in the town of Dorchester, and to and for no other use, intent, or purpose whatsoever, absolutely without any manner or condition, redemption, or revocation in any wise." Sales of this land have been made from time to time, and the part still held consists of 537,700 square feet. Invested in

City of Boston Six per cent. Bonds,	\$4,000 00
"    "    Five    "    "	6,000 00
"    "    Four    "    "	5,000 00
Sarah Hills, mortgage note, possession taken,	1,000 00
D. A. Craig, do.,	600 00
Daniel Bradley, mortgage note,	400 00
Cash in City Treasury,	575 79
	<u>\$17,575 79</u>

Cash on hand, income,	\$1,837 43
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The income of this fund is appropriated for the supply of Library Books and such apparatus for the schools which are now or shall be embraced in the territory annexed as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

**LATIN SCHOOL PRIZE FUND.** — This is a donation from a number of gentlemen of Boston, in the year 1819, the interest of which is

invested in prizes, which are annually distributed among the most deserving scholars in the PUBLIC LATIN SCHOOL.

Invested in one certificate of City of Boston Six  
per cent. Stock, \$1,050 00

**LAWRENCE HIGH SCHOOL FUND.** — This is a donation made by the late ABBOTT LAWRENCE, of Boston, in the year 1844, the interest of which is payable annually to the Sub-Committee of the ENGLISH HIGH SCHOOL, for the time being; and is by them distributed in prizes for the best performances in various branches of literature and science in that institution; and in such other rewards to the scholars in that school as the committee shall recommend.

Invested in one certificate of City of Boston Six  
per cent. Stock. \$2,000 00

**LAWRENCE LATIN SCHOOL FUND.** — This is a donation made by the late ABBOTT LAWRENCE, in the year 1845, the interest on which is payable annually to the "Chairman of the Sub-Committee of the PUBLIC LATIN SCHOOL, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the Sub-Committee of that school shall consider advisable.

Invested in one certificate of City of Boston Six  
per cent. Stock, \$2,000 00

**NORCROSS SCHOOL LIBRARY FUND.** — Donation of OTIS NORCROSS. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school.

Invested in one certificate of City of Boston Five  
per cent. Stock. \$500 00

**SMITH FUND.** — This was a legacy of ABIEL SMITH, of Boston, who died in 1817, to the SELECTMEN OF THE TOWN OF BOSTON, for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of COLORED CHILDREN, in Reading, Writing, and Arithmetic." Invested in

One certificate of the City of Boston Five per cent.

Stock, payable in the year 1900, for \$4,000 00

One do., payable July, 1889, 200 00

Eleven shares Suffolk National Bank, Boston, par  
value, 1,100 00

Fifteen shares in the Boston and Providence Rail-  
road Corporation, par value, 1,500 00

Four shares Continental National Bank, par value, 400 00

\$7,200 00

**STOUGHTON SCHOOL FUND.** — This is a bequest of Gov. WILLIAM STOUGHTON, who died at Dorchester, July 7, 1701, and the following extract from his will furnishes the purposes for which it was

made: "Unto the Schools of Dorchester I give the sum of one hundred and fifty pounds, to be secured and settled under improvement for a yearly income towards the advancement of the salary of the schoolmaster, wherein my will is, that if within the space of ten years next following the date of this my last will, the town of Dorchester shall not have provided and settled such a salary of their own proper gift as shall make up the present salary, already settled to be and continued to the full value of £40 a year; in that case, I say, my will is, that until they shall have provided and settled a salary of that value of £40 a year, the whole improvement of this, my gift, shall yearly be paid to the steward of Harvard College, in Cambridge; and, at the discretion of the President and Fellows thereof, be given toward the encouragement of some well-deserving student there, coming from and belonging to the town of Milton, if any such there be, otherwise to some other that may deserve it."

The terms of this bequest were complied with by the authorities of the town of Dorchester. This fund was received from the Treasurer of the town of Dorchester, by the terms of the act of Annexation of said town to Boston, and stands as follows:—

16 shares State National Bank,	\$1,600 00
9 " Tremont National Bank,	900 00
4 " Blue Hill National Bank,	400 00
6 " Boston & Albany Railroad,	600 00
Cash in City Treasury,	440 00
United States Four per cent. bonds,	200 00
	<hr/>
	<b>\$4,140 00</b>

The income of the fund is paid into the City Treasury, and credited annually to the appropriation for salaries of school instructors.

**WEBB FRANKLIN SCHOOL FUND.**—This is a legacy made in the year 1828 by RUFUS WEBB, who was for a great many years a writing-master in one of our public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one certificate of City of Boston Six per cent. Stock,	\$1,000 00
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#### RECAPITULATION OF SCHOOL TRUST FUNDS.

Charlestown School Trust Fund, including income unexpended,	\$7,829 14
Comins School Library Fund,	500 00
Devens Infant School Fund,	1,000 00
Franklin School Medal Fund,	1,000 00
Gibson School Fund,	17,575 79
Gibson School Fund, income unexpended,	1,837 43
	<hr/>

*Carried forward,*

**\$29,742 36**

<i>Brought forward,</i>	\$29,742 36
Latin School Prize Fund,	1,050 00
Lawrence High School Fund,	2,000 00
Lawrence Latin School Fund,	2,000 00
Norcross School Library Fund,	500 00
Smith Fund,	7,200 00
Stoughton School Fund,	4,140 00
Webb Franklin School Fund,	1,000 00
	<hr/>
	\$47,632 36
	<hr/>

## PUBLIC LIBRARY FUNDS.

**BIGELOW FUND.** — This is a donation made by the late JOHN P. BIGELOW, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one certificate of City of Boston Six per cent. Stock, for \$1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

**BATES FUND.** — This is a donation made by the late JOSHUA BATES, of London, in March, 1853.

Invested in one certificate of City of Boston Six per cent. Stock, for \$50,000 00

“The income only of this fund is to be, each and every year, expended in the purchase of such books of permanent value and authority as may be found most needful and most useful.” Payable to the Mayor of the city for the time being.

**PHILLIPS FUND.** — This is a donation made by the late JONATHAN PHILLIPS, of Boston, in April, 1858.

Invested in one certificate of City of Boston Six per cent. Stock, for \$10,000 00

The interest on this fund is to be used exclusively for the purchase of books for said Library.

Also a bequest by the same gentleman, in his will, dated 28th September, 1849.

Invested in one certificate of City of Boston Six per cent. Stock, for \$20,000 00

The interest on which is to be annually devoted to the maintenance of a Free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

Mr. Philips died on the 29th of July, 1860, at the age of 82, and the latter sum was realized by the city in April, 1861.

**LAWRENCE FUND.** — This is the bequest of the late **ABBOTT LAWRENCE**, of Boston.

Invested in one certificate of City of Boston Six  
per cent. Stock, for \$10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library, having a permanent value.

**PIERCE FUND** — This is a donation made by **HENRY L. PIERCE**, Mayor of the city, Nov. 29, 1873, and accepted by the City Council, Dec. 27, 1873. Mr. Pierce, in his letter to the Trustees of the Library, says: —

“Desiring to indicate my interest in the continued progress of our library, I ask leave to contribute to its funds the sum of five thousand dollars. It is my wish that this sum shall be used by the trustees for the purchase of books of a permanent value for the Bates Hall collection, but it is immaterial to me whether it be funded, and the interest of the same annually expended, or whether it be applied either now, or at some future time, to the acquisition of some special collection, either of works relating to the history of this continent, or of science, or of art. In this way I hope to leave both principal and interest entirely at the disposal of the trustees, to be employed in such manner as may in their judgment most advance the value of our great library.”

Invested in one certificate of City of Boston Six per  
cent. Stock, \$5,000 00

**TOWNSEND FUND.** — This is a donation from William Minot and William Minot, Jr., executors of the will of **MARY P. TOWNSEND**, of Boston, at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they might think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: “The income only shall in each and every year be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased.”

Invested in one certificate of City of Boston Five per  
cent. Stock, for \$4,000 00

**TICKNOR BEQUEST.** — By the will of the late **GEORGE TICKNOR**, of Boston, he gives to the City of Boston, on the death of his wife, all his books and manuscripts in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum, the city is required to spend not less than one thousand dollars in every five years, during the twenty-five years next succeeding (*i.e.*, the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of the said sum is to be expended annually in the purchase of

books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts, and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangement for the care and custody of the books and manuscripts.

Invested in one certificate of City of Boston Six per cent. Stock, for	<u>\$4,000 00</u>
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#### FRANKLIN CLUB FUND.

Invested in one certificate of City of Boston Six per cent. Stock, for	<u>\$1,000 00</u>
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This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French, and J. Franklin Reed, to dispose of the funds on hand in such manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust, that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the city, and, as far as practicable, of such a character as to be of special interest to young men." The trustees expressed a preference for books relative to Government and Political Economy.

**TREADWELL BEQUEST.** — By the will of the late DANIEL TREADWELL, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease to divide the residue then remaining in the hands of the trustees as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequest, and authorized the Trustees of the Public Library to receive the same, and invest it in the City of Boston Bonds, the income of which is to be expended by said trustees in such manner as they may deem for the best interests of the Library.

**HARRIS FUND.** — Bequest of CHARLOTTE HARRIS, late of Boston, the object of which is stated in the following extract from her will: "I give to the Charlestown Public Library \$10,000.00, to be invested on interest, which interest is to be applied to the purchase

of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequest accepted by City Council, July 31, 1877.

Invested in one Certificate of City of Boston Six per cent. Stock, \$10,000 00

GREEN FUND. — Donations of Dr. SAMUEL A. GREEN, for \$1,500 — the income of which is to be expended for the purchase of books relating to American history.

Invested in two certificates of City of Boston Five per cent. Stock, \$1,500 00

SOUTH BOSTON BRANCH LIBRARY TRUST FUND. — Donation of a Citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in a certificate of City of Boston Five per cent. Stock, \$100 00

DONATIONS. — Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz. : —

J. Ingersoll Bowditch,	\$2,300 00
Samuel Appleton, late of Boston,	1,000 00
Sally Inman Kast Shepard,	1,000 00
James Brown, late of Cambridge,	500 00
Nathaniel I. Bowditch,	200 00
James Nightingale,	100 00
Dorchester and Milton Circulating Library for the benefit, of the Dorchester Branch Library,	335 13

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\$5,435 13

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#### RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Bigelow donation,	\$1,000 00
Bates donation,	50,000 00
Phillips donation,	10,000 00
Phillips bequest,	20,000 00
Harris bequest,	10,000 00
Lawrence bequest,	10,000 00
Pierce donation,	5,000 00
Townsend bequest,	4,000 00
Ticknor bequest,	4,000 00
Green Donations,	1,500 00
Franklin Club,	1,000 00
South Boston Branch Library Trust Fund	100 00

Invested funds,	\$116,600 00
Donations, etc.,	5,435 13

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\$122,035 13

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## PHILLIPS STREET FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will to the City of Boston \$20,000 "as a trust fund, the income of which shall be annually expended to adorn and embellish the streets and public places in said city," which has been invested in

One certificate of City of Boston Six per cent. Stock, payable to the Mayor of the City for the time being, for \$20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

INCOME unexpended April 30, 1881. Cash in City Treasury, \$2,058 16

There has been erected from the income derived from this fund the bronze statues of Josiah Quincy in front of City Hall, John Winthrop in Scollay's square, Samuel Adams at the junction of Washington street and Adams, formerly Dock square; also the curbing and fencing of the enclosure of the Emancipation Group of bronze in Park square, the gift of Moses Kimball.

## CITY HOSPITAL FUNDS.

GOODNOW FUND. — ELISHA GOODNOW, of South Boston (formerly of Ward XII.), who died in the year 1851, and whose will is dated 12th of July, 1849, bequeathed to the city "all the rest and residue of his estate, real and personal, not otherwise disposed of," for the purpose of establishing in the Eleventh or Twelfth Wards of the city, a Hospital for the sick; one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the Officers of the Government of said Hospital for the time being. Under this will the city came into possession of certain real estate, situated on Cross street, which has been disposed of, and has produced the sum of \$16,500, which has been invested in City of Boston Six per cent. Stock. Also a lot of land on Third street, South Boston, containing 6,683½ feet, which was disposed of in 1867 for \$4,633.25, of which \$4,000 has been invested in City of Boston Five per cent. Stock, and the balance (\$633.25) remained in the City Treasury, at interest, until it amounted to \$1,000, and was invested in a City of Boston Six per cent. Currency Note.

NICHOLS FUND. — LAWRENCE NICHOLS, who died in September, 1862, made the following bequest to the city: "I give to the City of Boston, towards the establishment and endowment of a City Hospital, in case such hospital shall have been established at the time of my decease, the sum of one thousand dollars." And in



case such hospital should not have been established by the city at the time of his decease, he directed the same amount to be deposited with the Massachusetts Hospital Life Insurance Company, and suffered to accumulate, by the addition of interest, until such a Hospital should be established.

The executor of the will, William Perkins, has paid into the treasury nine hundred and thirty-seven dollars and twenty-five cents (\$937.25), being the amount devised, less the *Internal Revenue Tax* on the same, and \$530.50, as one of the "*residuary legatees in the United States*," from the surplus remaining undisposed of. The \$937.25, with the accumulated interest thereon, has been invested in a certificate of City Stock for \$1,000. The balance, \$530.50, remained at interest until it amounted to \$1,000 and was invested in a City of Boston Six per cent. Currency Note.

**NORCROSS FUND.** — Donation of OTIS NORCROSS, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the Hospital.

Invested in one certificate of City of Boston Five per cent. Stock,	\$2,000 00
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**BALL FUND.** — Bequest of the late JONAS BALL, the interest of which is to furnish clothing to indigent patients when leaving the Hospital.

Invested in one certificate of City of Boston Six per cent. Stock,	\$1,000 00
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**GOODNOW LIBRARY FUND.** — Donation of GEORGE GOODNOW, the interest of which to be expended annually by the Board of Trustees, in replenishing the library of the Hospital with books and pamphlets suitable for the reading of the patients during convalescence.

Invested in one certificate of City of Boston Six per cent. Stock,	\$1,000 00
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**SHAW FUND.** — Bequest of the late MARY LOUISA SHAW, the income of which to be expended by the trustees for the purchase of flowers and fruit for the use and comfort of the patients in the Hospital.

Invested in one certificate of City of Boston Six per cent. Stock,	\$2,000 00
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#### RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

<i>Goodnow Fund.</i> — Two certificates City of Boston Six per cent. Stock for \$17,500, and one Five per cent. for \$4,000, payable to the Mayor for the time being,	\$21,500 00
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<i>Norcross Fund.</i> — One certificate City of Boston Five per cent. Stock, payable to the Mayor for the time being,	2,000 00
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<i>Nichols Fund.</i> — Two certificates City of Boston Six per cent. Stock, payable to the Mayor for the time being,	2,000 00
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<i>Ball Fund.</i> — One certificate City of Boston Six per cent. Stock, payable to the Mayor for the time being,	1,000 00
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' Carried forward,	\$26,500 00
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<i>Brought forward,</i>	\$26,500 00
<i>Goodnow Library Fund.</i> — One certificate City of Boston Six per cent. Stock,	1,000 00
<i>Shaw Fund.</i> — One certificate City of Boston Six per cent. Stock, payable to the Mayor for the time being,	2,000 00
	<hr/>
	\$29,500 00
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The Ordinance in relation to the City Hospital, Ordinances of 1876, Sect. 9, page 433, provides that said scrip shall be deposited with the Auditor of Accounts, who shall receive the interest as the same shall become due thereon, and add it to the moneys which shall have been appropriated for the use of the Hospital.

#### FOSS SEVENTEENTH OF JUNE, AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequests made in the will of the late JACOB FOSS, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes: —

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets,*" \$2,000 00

Invested in a certificate of City of Boston Six per cent. Stock.

Purchasing "United States Flags, for the use of the late city of Charlestown within its present limits; the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time," \$2,000 00

Invested in a certificate of City of Boston Six per cent. Stock.

#### BABCOCK MUSIC FUND.

By the will of the late ARCHIBALD BABCOCK, who died Aug. 10, 1862, the sum of \$3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament: —

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five Cents Savings Bank, \$3,000 00

## CEDAR GROVE CEMETERY TRUST FUND.

Amounts paid by owners of lots in Cedar Grove Cemetery, the income from which is to be expended by the Trustees for the perpetual care of lots.

Four certificates of City of Boston Five per cent.	
Stock, held by City Treasurer,	\$5,000 00
One certificate of City of Boston Four per cent., held .	
by City Treasurer,	1,000 00
Cash in City Treasury,	78 73
	<hr/>
	<u>\$6,078 73</u>

## MOUNT HOPE CEMETERY TRUST FUND.

Amounts paid by owners of lots in Mt. Hope Cemetery, the income from which is to be expended by the Trustees for the perpetual care of lots. Invested in —

Two certificates of City of Boston Six per cent. Stock,	
held by City Treasurer,	\$2,000 00
Four certificates of City of Boston Five per cent.	
Stock, held by City Treasurer,	5,500 00
Cash in City Treasury,	606 17
	<hr/>
	<u>\$8,106 17</u>

## RECAPITULATION OF TRUST FUNDS.

Overseers of the Poor, including income unexpended,	\$526,827 91
Charlestown Poor,	23,100 00
Police Charitable,	96,350 00
“ “ income unexpended,	3,779 81
Boston Fireman's Relief Fund,	17,958 33
Poor Widows',	3,200 00
Woodworth Cemetery,	100 00
Franklin Mechanics',	259,068 86
Schools, including income unexpended,	47,632 36
Public Library,	116,600 00
Phillips Street,	20,000 00
“ “ income unexpended,	2,058 16
City Hospital,	23,500 00
Foss Seventeenth of June, and Flag,	4,000 00
Babcock Music,	3,000 00
Cedar Grove Cemetery,	6,078 73
Mt. Hope Cemetery,	8,106 17
	<hr/>
	<u>\$1,167,360 33</u>

# APPROPRIATIONS

FOR THE FINANCIAL YEAR 1881-1882.

By the sixth section of the Ordinance on Finance, the Auditor of Accounts is required to lay before the City Council, in the month of February, annually, an estimate of the amount of money necessary to be raised to meet the expenditures of the then ensuing financial year, under the respective heads of Appropriation, together with an estimate of the Ways and Means of paying the same (see page 382).

Such estimates were duly made, and laid before the City Council; they were referred to a special committee, by whom an order was reported which finally passed the City Council, making appropriations as follows:—

Advertising,		\$1,500
Architect's Department,		12,000
Armories,		20,000
Assessors' Department,		97,500
Auditor's Department,		18,500
Board of health, viz.:—		
Board of Health,	\$63,000	
Evergreen Cemetery,	1,500	
Public Baths,	12,000	
Quarantine Department,	14,400	
		<hr/> 90,900
Boston Harbor,		5,000
Bridges, viz.:—		
Bridges, ordinary,	\$60,000	
Mt. Washington-Avenue Bridge,		
new floor, etc.,	10,000	
West Boston and other bridges,	7,000	
		<hr/> 77,000
Cedar Grove Cemetery,		7,600
Chestnut Hill Driveway,		5,800
City Debt,		731,501
City Hospital,		139,900
City Registrar's Department,		10,500
Collector's Department,		49,000
Common, Public Squares, etc.:—		
Current Expenses,	\$47,500	
Trees,	5,000	
		<hr/>
<i>Carried forward,</i>	\$52,500	\$1,266,701

# APPROPRIATIONS.

379

<i>Brought forward,</i>	\$52,500	\$1,266,701
Fences and Curbs,	2,500	
Plank Walks,	4,000	
	<hr/>	59,000
Contingent Funds,		16,900
East Boston Ferries,		180,600
Engineer's Department,		28,000
Fire Department, viz. : —		
Fire Department,	\$537,260	
Fire-Alarm Telegraph,	21,800	
Bells and Clocks,	1,000	
	<hr/>	560,060
Health Department,		345,000
Incidental Expenses,		60,000
Inspection of Buildings,		20,750
Interest,		1,559,711
Lamp Department,		431,500
Law Department,		21,880
Liquor License Expenses, from Revenue from licenses,		
Markets,		9,550
Mount Hope Cemetery,		13,000
Old Claims,		2,000
Overseers of the Poor, viz. : —		
Current Expenses,	\$96,400	
Lodge for Wayfarers,	8,000	
Temporary Home,	8,000	
	<hr/>	112,400
Park Department,		10,000
Paving Department,		1,000,000
Police Department,		900,000
Printing and Stationery,		34,000
Public Buildings, viz. : —		
Ordinary Repairs and Alterations of certain buildings, care of City Hall, etc.,	\$85,000	
South City Wharves,	6,500	
Old State House Renovation,	35,000	
	<hr/>	126,500
Public Institutions, viz. : —		
House of Industry,	\$155,000	
House of Correction,	86,300	
Lunatic Hospital,	45,000	
Office Expenses,	7,700	
Pauper Expenses,	122,500	
Steamboat "J. Putnam Bradlee,"	15,000	
Marcella-Street Home,	35,000	
Almshouse, Austin Farm,	20,000	
	<hr/>	
<i>Carried forward,</i>	\$486,500	\$6,757,55

<i>Brought forward,</i>	\$486,500	\$6,757,552
Stone-cutting, Deer and Rainsford Islands,	12,000	
Steam Heating, Lunatic Hospital,	8,000	
Austin Farm, stock, etc.,	4,000	
		510,500
Public Lands,		1,500
Public Library,		115,000
Public Park, Back Bay,		202,000
Record Commissioners,		4,500
Registration of Voters and Election Expenses, viz. : —		
Registration of Voters,	\$25,000	
Election Expenses,	15,000	
		40,000
Reserved Fund,		175,000
Salaries,		34,500
Schools and School-houses, viz. : —		
School Instructors,	\$1,116,000	
School Expenses, School Committee,	246,000	
Salaries of Officers, School Committee,	53,760	
School-houses, Public Buildings,	157,000	
New School-houses, etc., viz. : —		
Grammar School-house, Egleston Square,	6,500	
Primary School-house, Seventh Street,	9 000	
Primary School-house, Avon place,	5,000	
Prince School-house,	12,500	
		1,605,760
Sealer of Weights and Measures,		9,005
Sewer Department,		150,000
Sinking Fund Commissioners,		3,500
Stony Brook Improvement,		45,000
Surveyor's Department,		28,000
Treasurer's Department,		24,000
Water Works, from revenue from the Cochituate and Mystic Water Works. <sup>1</sup>		
Widening and Extending streets, viz. : —		
Ordinary,	\$100,000	
Columbus avenue extension,	65,000	
Commonwealth avenue extension,	50,000	
D street extension,	55,000	
<i>Carried forward,</i>	\$270,000	\$9,705,817

<sup>1</sup> Cochituate Water Works, estimated for running expenses, maintenance, extending, etc., \$306,015; interest and exchange, \$630,248; total, \$936,263.

Mystic Water Works estimated for running expenses, maintenance, extending, etc., \$89,114; interest, \$64,300; total, 153,414.

# APPROPRIATIONS.

381

<i>Brought forward,</i>	\$270,000	\$9,705,817
Harrison avenue extension,	130,000	
Huntington avenue extension,	45,000	
	<hr/>	445,000
Total for City of Boston,		\$10,150,817
County of Suffolk,		325,000
		<hr/>
<i>Total Appropriations for 1881-82 passed by City Council,</i>		\$10,475,817
Amount of State Tax, assessed by Assessors on war-		
rant of State, independent of City Council,		619,110
		<hr/>
		\$11,094,927
		<hr/>
Amount of Appropriations of City Council,		
1880-81,		\$10,190,387
State Tax, 1880,		619,110
		<hr/>
		\$10,809,497
		<hr/>

## WAYS AND MEANS.

**1881-1882.**

An estimate of the Ways and Means of meeting the Expenditures of the CITY OF BOSTON and COUNTY OF SUFFOLK, for the financial year 1881-82: —

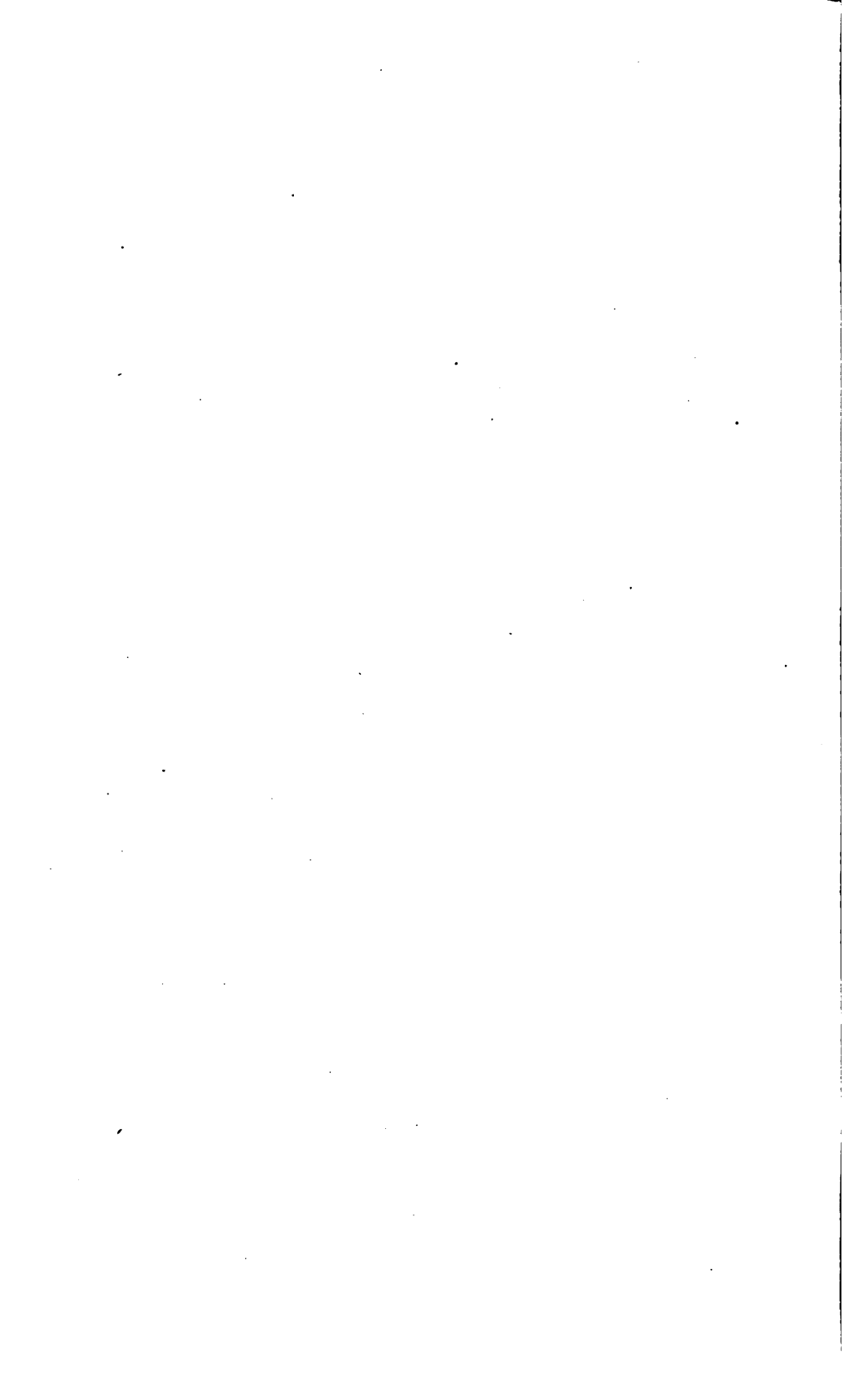
Armories,	\$9,500
Board of Health and Quarantine,	5,500
Bridges,	1,500
City Hospital,	7,800
Collector's Department,	5,000
Corporation Tax,	425,000
County of Suffolk,	75,000
East Boston Ferries,	162,200
Fees,	5,600
Fire Department,	2,500
Health Department,	33,000
Interest,	100,000
Markets,	400
Outstanding Taxes,	475,000
Overseers of the Poor,	18,500
Paving Department,	25,000
Police Department,	19,392
Public Institutions,	64,500
Public Library,	2,500
Rents,	105,000
Schools,	52,000
Sewer Department,	25,000
Sealer of Weights and Measures,	4,000
Unclaimed Drafts,	2,000
	<hr/>
	<b>\$1,625,892</b>
Excess of License Revenue, 1880-81,	166,000
Balance of Unexpended Appropriations, 1880-81,	100,000
Excess of Income, 1880-81,	475,000
	<hr/>
	<b>\$2,366,892</b>
	<hr/>



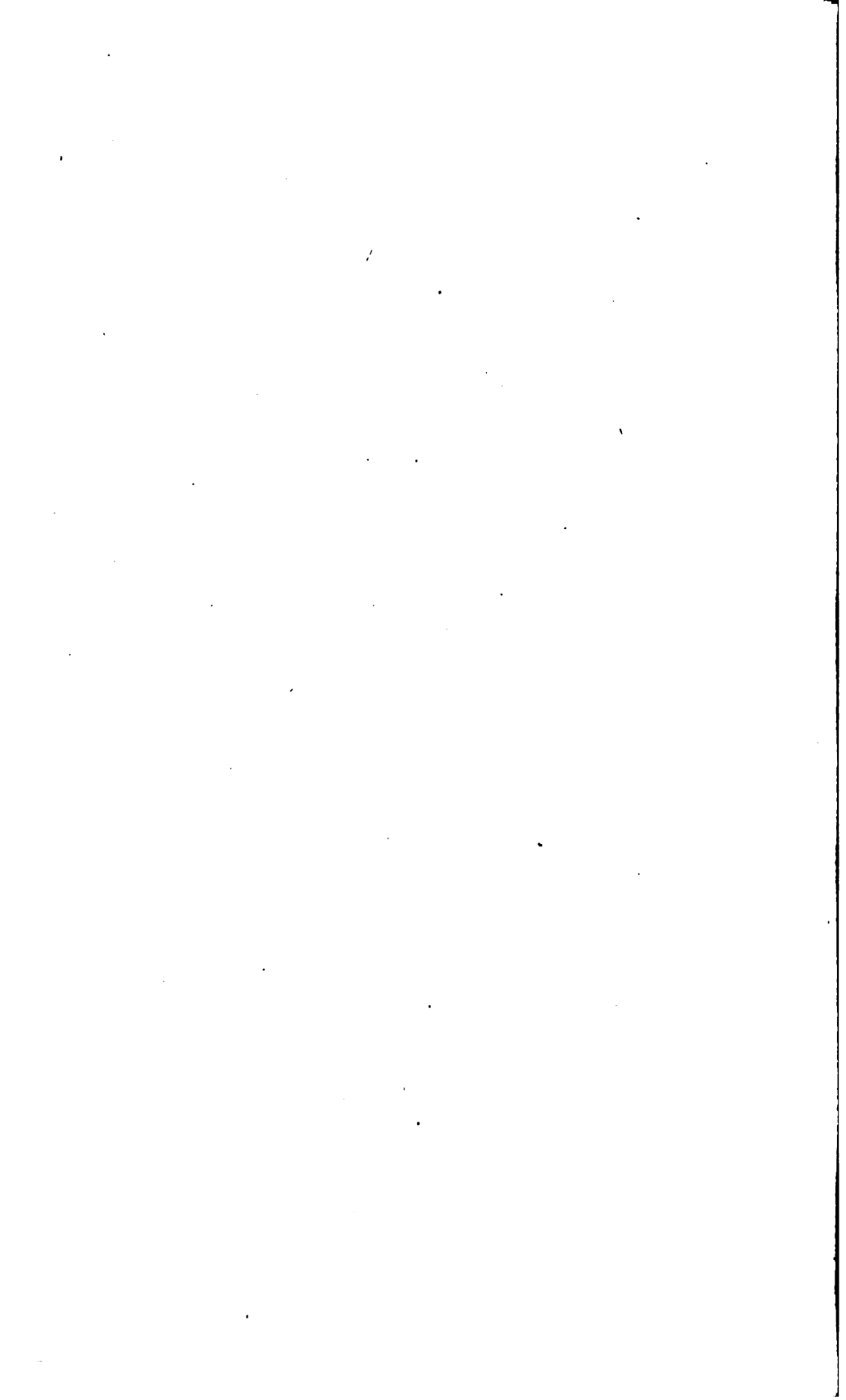
Appropriations, as stated on page 378,	\$10,475,817
Income, as stated on page 382,	2,366,892
<hr/>	
<i>Amount to be raised in 1881 for the financial year</i> 1881-82,	\$8,108,925
Add four per cent. for non-collections,	324,367
<hr/>	
Total amount to be assessed by order of City Council,	\$8,433,282
Add State Tax, assessed independently of City Council,	619,110
<hr/>	
<u>\$9,052,392</u>	
<hr/>	
Amount certified 1880-81, to Assessors for assess- ment, including the 4 per cent. for non-collec- tions, and State Tax,	\$9,466,896
<hr/>	

In addition to the above amount of \$9,052,392, the Assessors may levy an amount not exceeding 5 per cent. on amount taxed on real and personal estate, to cover abatements, etc.

In 1880 the amount of the Assessors' warrant to the Collector, including State Tax, percentages for non-collections and abatements, etc., was \$9,907,469.85. Estimated for 1881, on 5 per cent. additional for abatements, the Assessors' warrant would be \$9,495,629.60 showing a decrease of the estimated tax levy for 1881, compared with the levy of 1880, of \$411,840.25.



ANNUAL REPORT  
OF THE  
CITY TREASURER  
FOR THE  
FINANCIAL YEAR,  
1880-81.



TREASURER'S OFFICE,  
BOSTON, May 13, 1881.

TO THE CITY COUNCIL: —

*Gentlemen,* — I beg leave to transmit herewith the accounts of  
the City Treasurer, for the financial year ending April 30, 1881.

Very respectfully,

C. H. DENNIE,  
*City Treasurer.*

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CITY OF BOSTON.

IN COMMON COUNCIL, May 19, 1881.

Referred to Committee on the Treasury Department.

Sent up for concurrence.

ANDREW J. BAILEY,  
*President.*

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IN BOARD OF ALDERMEN, May 23, 1881.

Concurred.

HUGH O'BRIEN,  
*Chairman.*

## Dr. CITY OF BOSTON, in Account Current, from May 1, 1880, to

1881. April 30.	To Cash paid Mayor's Drafts and charged to the following ap- propriations:—	No. of Accts	General.	Special.	Total.
	Advertising . . . . .	1	\$1,514 48		\$1,514 48
	Architect's Department . . . . .	2	11,999 40		11,999 40
	Armories . . . . .	3	18,116 54	\$2,271 95	20,388 49
	Assessors' Department . . . . .	4	97,376 02		97,376 02
	Auditor's " . . . . .	5	16,381 08		16,381 08
	Board of Health, viz.:—				
	Board of Health . . . . .	6	56,585 68	914 32	57,500 00
	Evergreen Cemetery . . . . .	7	1,900 61		1,900 61
	Public Baths . . . . .	8	12,299 35	200 65	12,500 00
	Quarantine Department . . . . .	9	12,713 45	1,362 50	14,075 95
	Temporary Dam, Back Bay . . . . .	10	113 00	3,940 92	4,053 92
	Boston Harbor . . . . .	11	4,249 91		4,249 91
	Bridges, viz.:—				
	Bridges, ordinary . . . . .	12	55,066 75	337 50	55,404 25
	Chelsea Bridge . . . . .	13	4,728 60	47,114 43	51,843 03
	Burnt District . . . . .	14		131 41	131 41
	Cedar Grove Cemetery . . . . .	15	18,929 58	1,954 94	20,884 52
	Chestnut Hill Driveway . . . . .	16	2,542 73	456 85	2,999 58
	City Debt Appropriation . . . . .	17	593,655 00		593,655 00
	City Hospital . . . . .	18	129,864 00	1,000 00	130,864 00
	City Registrar's Department . . . . .	19	10,487 25		10,487 25
	Cochituate Water Works, viz.:—				
	Cochituate Water Works . . . . .	20	205,026 07	111,359 21	316,385 28
	Cochituate Water Works In- terest . . . . .	21		619,476 52	619,476 52
	Additional Supply of Water . . . . .	22	6,135 26	29,542 72	35,677 98
	New Main, Cochituate Water Works . . . . .	23	37,295 13	230,483 67	267,778 80
	Collector's Department . . . . .	24	47,208 32	790 00	47,998 32
	Common, Public Squares, etc., viz.:—				
	Common . . . . .	25	53,455 24	5,039 41	58,494 65
	Brighton Square . . . . .	26	152 25	12,517 50	12,669 75
	Completion of West Chester Park, etc. . . . .	27	3,484 52		3,484 52
	Contingent Funds . . . . .	28	16,539 52	75 00	16,614 52
	Deeds, Real Estate Advertis- ing, etc. . . . .	29	9,021 90	16 00	9,037 90
	East Boston Ferries . . . . .	30	127,987 52	40,800 98	168,788 50
	Engineer's Department . . . . .	31	24,562 24	1,281 00	25,843 24
	Fire Department, viz.:—				
	Fire Department . . . . .	32	541,375 82	35,851 24	577,227 06
	Fire-Alarm Telegraph . . . . .	33	20,588 33	1,211 67	21,800 00
	Bells and Clocks . . . . .	34	727 59		727 59
	Gibson School Fund Income . . . . .	35	246 22		246 22
	Health Department . . . . .	36	289,902 21	45,509 16	335,471 37
	Improved Sewerage . . . . .	37	172,145 75	651,215 31	823,361 06
	Incidental Expenses, viz.:—				
	Incidental Expenses . . . . .	38	21,768 16	25,944 01	47,712 17
	250th Anniversary . . . . .	39	27,208 69	672 03	27,880 72
	Inspection of Buildings . . . . .	40	20,491 39		20,491 39
	Interest and Premium . . . . .	41		1,535,549 91	1,535,549 91
	Iron Ladders, Charles River . . . . .	42	108 75		108 75
	Lamps . . . . .	43	383,745 08	14,420 03	398,165 11
	Law Department . . . . .	44	20,631 92		20,631 92
	Liquor License Expenses . . . . .	45	28,068 41	18 97	29,087 38
	Markets . . . . .	46	9,155 14		9,155 14
	Mt. Hope Cemetery . . . . .	47	24,830 79	3,587 62	28,418 41
	Mystic Water Works, viz.:—				
	Mystic Water Works . . . . .	48	70,142 97	53,102 11	123,245 08
	Mystic Water Works, Interest . . . . .	49		65,145 00	65,145 00
	Mystic Sewer . . . . .	50	1,371 63	3,500 00	4,871 63
	Northampton Street District . . . . .	51	2,354 38	932 29	3,286 67
	Overseers of the Poor . . . . .	52	12,211 95	92,000 00	104,211 95
	Park Department . . . . .	53	4,267 97	500 00	4,767 97
	Paving Department, viz.:—				
	Paving Department . . . . .	54	903,234 35	68,049 02	971,283 37
	Tremont Street Paving . . . . .	55	22,320 03		22,320 03
	Phillips Street Fund, Income . . . . .	56	529 93	11,030 40	11,560 33
	Police Department . . . . .	57	851,138 01	559 62	851,697 63
	Printing and Stationery . . . . .	58	29,432 88	1,155 00	30,587 88
	Amount carried forward . . . . .		\$5,038,440 75	\$3,721,020 87	\$8,759,470 62



CITY TREASURER'S ACCOUNT. — *Continued.**Cr.*1881.  
April 30.

	No. of Acct.	General.	Special.	Total.
<i>Brought forward . . . . .</i>		\$5,038,449 76	\$8,721,020 87	\$8,759,470 62
Public Buildings, viz.:—				
Public Buildings . . . . .	59	80,983 42	1,360 00	82,283 42
Sheds, etc., Health Department . . . . .	60	6,998 09		6,998 09
Public Institutions, viz.:—				
House of Industry . . . . .	61	130,344 64	17,216 90	147,561 54
House of Correction . . . . .	62	69,839 93	8,438 85	78,278 78
Lunatic Hospital . . . . .	63	49,005 34	1,731 47	44,736 81
Office Expenses . . . . .	64	7,362 96		7,362 96
Fauper Expenses . . . . .	65	96,257 98	28,613 43	124,871 41
Steamboat "J. P. Bradley" . . . . .	66	12,755 98	3,646 20	16,302 13
Marcella-street Home . . . . .	67	24,023 34	2,162 08	26,185 42
Almshouse, Austin Farm . . . . .	68	18,118 00	171 01	18,289 01
Almshouse, Charlestown District . . . . .	69	4,015 94	1,079 72	5,095 66
Stone-cutting, Deer and Rain- ford Islands . . . . .	70	7,928 99	2,069 98	9,998 97
New Building, House of Cor- rection . . . . .	71	1,520 55	18,470 10	19,990 65
Additional for Marcella-st. Home . . . . .	72	181 55	800 00	981 55
Marcella-street Home Build- ings . . . . .	73	7,154 42	40,642 39	47,796 81
Public Lands . . . . .	74	3,508 22	98 63	3,606 85
Public Library . . . . .	75	101,742 57	15,413 82	117,156 39
Public Parks, viz.:—				
Public Park, Back Bay . . . . .	76	4,050 26	101,599 98	105,650 24
Covered Channel, Stony Brook Park Nursery, Austin Farm . . . . .	77	26,232 80	20,499 05	46,731 85
Record Commissioners . . . . .	78	152 00		152 00
Registration of Voters and Elec- tion Expenses . . . . .	79	3,276 18		3,276 18
Roxbury Canal Improvement . . . . .	80	34,459 92	6,563 55	41,023 47
Salaries . . . . .	81	495 87	79,000 00	79,495 87
Sealer of Weights and Meas- ures . . . . .	82	32,698 00		32,698 00
Sewer Department . . . . .	83	6,687 05	44 65	6,731 70
Sinking Fund Commissioners . . . . .	84	116,811 38	17,190 65	134,002 03
Soldiers' Relief . . . . .	85	973 21		973 21
Stony Brook Improvement . . . . .	86	4,185 21	94,835 00	99,020 21
Suffolk-street District . . . . .	87	54,400 50	47,881 70	102,282 20
Surveyor's Department . . . . .	88	273 00		273 00
Schools and School-houses, viz.:—				
School Instructors . . . . .	89	25,163 44	1,851 00	27,014 44
School Expenses, School Committee . . . . .	90	981,322 48	181,610 21	1,112,932 69
Salaries of Officers . . . . .	91	240,023 75	8,085 30	248,109 05
School-houses, Public Build- ings . . . . .	92	48,458 33	4,011 67	52,470 00
English High and Latin School Buildings . . . . .	93	136,330 66	9,582 89	145,913 55
Grammar School-house, Eg- leston Square . . . . .	94	33,309 64	101,427 76	134,737 40
Primary School-house, Ash- mont Station . . . . .	95	889 93	18,000 00	18,889 93
Primary School-house, City Point . . . . .	96	724 28	5,394 88	6,119 16
Primary School-house, Elmo Street . . . . .	97		6,000 00	6,000 00
Primary School-house, Polk Street . . . . .	98	1,025 42	6,556 36	7,581 78
Primary School-house, Sev- enth street . . . . .	99		1,560 59	1,560 59
Prince School-house . . . . .	100	535 14	22,538 00	23,073 14
Town of Brighton . . . . .	101	1,101 11	16,296 53	17,397 64
Treasurer's Department . . . . .	102		2,000 00	2,000 00
Temporary Loan, 1880-1 . . . . .	103	23,472 26		23,472 26
West Boston and other Bridges Widening and Extending Streets, viz.:—	104	1,000,000 00		1,000,000 00
Widening Streets, ordinary . . . . .	105	5,431 49		5,431 49
Broadway Extension . . . . .	106	14,138 46	85,051 62	99,190 08
	107	2,187 84	36,869 72	39,057 56
<i>Amounts carried forward . . . . .</i>		\$8,402,951 83	\$4,737,276 56	\$13,140,228 39





Dr. CITY TREASURER'S ACCOUNT. — *Continued.*

1881. April 30.	No. of Acct.	General.	Special.	Total.
<i>Brought forward . . . . .</i>	..	\$8,402,961 83	\$4,737,276 56	\$13,140,238 39
Commonwealth Avenue Extension . . . . .	108	1,954 82	48,172 96	50,127 78
Essex Street Extension . . . . .	109	26 88	21,555 00	21,581 88
Widening Commercial Street . . . . .	110	13,674 12	94,228 25	107,902 37
Widening South Street . . . . .	111	69 58	101,750 00	101,819 58
		8,418,677 23	5,002,982 77	13,421,660 00
Paid on the following accounts, but not drawn for by the Mayor through the Auditor's office:—				
Bank Tax to State . . . . .	112	.....	678,858 48	
Commissioners on the Sinking Funds, Revenue from Sales of Land, etc. . . . .	113	265,012 79		
Excess of Income, Cochituate Water Works . . . . .	114	195,668 90		
Excess of Income, Mystic Water Works . . . . .	115	81,771 30		
			492,452 99	
County of Suffolk:—				
Drafts of Judges of Courts . . . . .	116	18 70		
Payments allowed County by Auditor . . . . .	117	305,847 98		
			305,866 68	
City Loans . . . . .	118	.....	1,073,793 18	
Cost of Redemption of Debt . . . . .	119	.....	429 01	
Cochituate Water Loans . . . . .	120	.....	66,000 00	
Corporation Tax to State . . . . .	121	.....	2,886 25	
Cedar Grove Trust Fund . . . . .	122	.....	3,000 00	
Gibson School Fund . . . . .	123	.....	2,000 00	
Liquor Licenses to State . . . . .	124	.....	64,568 56	
Mystic Water Drafts . . . . .	125	.....	12,136 89	
Mount Hope Trust Fund . . . . .	126	.....	1,500 00	
Old Claims — Payment of Mayor's Drafts of previous years . . . . .		559 09		
County Payments, prev. yrs. . . . .		10 55		
	127		569 64	
Pay Roll Tailings . . . . .	128	.....	9,087 43	
Police Charitable Fund . . . . .	129	.....	10,400 00	
Refunded Taxes of 1879 and older . . . . .	130	.....	7,601 77	
“ “ “ 1880 . . . . .	131	.....	7,309 04	
“ Expenses, Interest on Taxes . . . . .	132	.....	6,515 99	
“ Sewers, Assessment . . . . .	133	.....	806 16	
“ Expenses on Sewers . . . . .	134	.....	144 58	
“ Paving . . . . .	135	.....	69 01	
“ Expenses on Paving . . . . .	136	.....	48 76	
“ Bank Tax . . . . .	137	.....	6 42	
State Tax — City's proportion for 1880 . . . . .	138	.....	619,110 00	
School Instructors, viz.:—				
Killing Dogs . . . . .		691 00		
Refunded Tuition . . . . .		21 84		
	139		712 84	
School Expenses, School Com- mittee . . . . .	140	.....	10 21	
Trustees of Public Library . . . . .	141	.....	500 00	
			3,366,413 33	
Balance Cash in Treasury, April 30, 1881 . . . . .	..	.....	.....	16,788,073 33
				3,075,269 74
				<u>\$19,863,343 07</u>

CITY TREASURER'S ACCOUNT. — *Continued.**Cr.*

1881. April 30.	<i>Amount brought forward</i> _____	\$15,881,400 65
	Balance Cash in Treasury, April 30, 1880. _____	3,961,882 42
		\$19,843,282 07



Department, April 30, 1880.

Cr.

1881. April 30.	Cash deposited in National Banks :—		
	Boston . . . . .	\$202,007 98	
	Blackstone . . . . .	100,965 04	
	Commerce . . . . .	2,390 03	
	Continental . . . . .	101,003 99	
	Commonwealth . . . . .	101,003 82	
	Everett . . . . .	75,751 55	
	Faneull Hall . . . . .	100,465 93	
	Globe . . . . .	101,010 99	
	Howard . . . . .	202,007 98	
	Market . . . . .	100,947 98	
	Mt. Vernon . . . . .	50,498 53	
	Merchandise . . . . .	75,760 71	
	Merchants . . . . .	589,437 61	
	Metropolitan . . . . .	50,504 73	
	Manufacturers . . . . .	100,465 93	
	North . . . . .	100,467 12	
	Redemption . . . . .	82,882 11	
	Republic . . . . .	201,867 05	
	Rockland . . . . .	75,763 50	
	Security . . . . .	50,501 99	
	Shawmut . . . . .	100,954 97	
	Traders . . . . .	100,947 97	
	Cash in office . . . . .	.....	\$2,607,087 01
			408,182 73
			<u>\$3,075,269 74</u>

**Payments made on account of the County of Suffolk,  
during the year ending April 30, 1880.**

1881. April 30.		No. of Acct.		
	Drafts of the Judges of the several Courts:—			
	Supreme Judicial Court . . . . .	...	\$10 50	
	Inquests . . . . .	...	8 20	
		142		\$18 70
	On Auditor's Drafts:—			
	County Buildings . . . . .	143	35,003 27	
	Jail . . . . .	144	22,378 30	
	Supreme Judicial Court . . . . .	145	16,424 28	
	Superior Civil . . . . .	146	67,723 70	
	“ Criminal . . . . .	147	52,076 37	
	Probate Court . . . . .	148	2,747 31	
	Municipal Civil . . . . .	149	8,417 43	
	“ Criminal . . . . .	150	36,387 10	
	Charlestown Municipal . . . . .	151	5,154 71	
	South Boston . . . . .	152	6,286 62	
	East Boston . . . . .	153	4,036 61	
	Dorchester . . . . .	154	1,538 63	
	Roxbury . . . . .	155	8,766 26	
	West Roxbury . . . . .	156	1,882 17	
	Brighton . . . . .	157	1,769 30	
	Chelsea Police Court . . . . .	158	3,904 56	
	Insanity Cases . . . . .	159	7,991 18	
	Medical Examinations . . . . .	160	6,825 07	
	Registry of Deeds . . . . .	161	8,401 33	
	Miscellaneous . . . . .	162	7,833 78	
				305,847 96
				<u>\$305,866 06</u>

**C. H. DENNIE,**  
*Treasurer.*

**ANNUAL . REPORT**

**OF THE**

**Collector of the City of Boston and County of Suffolk**

**FOR THE**

**FINANCIAL YEAR ENDING**

**APRIL 30, 1881.**





CITY HALL, BOSTON,  
COLLECTOR'S OFFICE, May 19, 1881.

TO THE CITY COUNCIL:—

*Gentlemen,*—I have the honor to submit herewith my official report of collections for the financial year ending April 30, 1881.

Very respectfully,

THOMAS SHERWIN,  
*Collector for the City of Boston and County of Suffolk.*

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CITY OF BOSTON.

IN COMMON COUNCIL, May 19, 1881.

Referred to Committee on Treasury Department.

Sent up for concurrence.

ANDREW J. BAILEY,  
*President.*

---

IN BOARD OF ALDERMEN, May 23, 1881.

Concurred.

HUGH O'BRIEN,  
*Chairman.*

*Dr.**CITY OF BOSTON, in Account Current, May 1, 1880,*1881.  
April 30.

To Cash paid City Treasurer . . . . .

\$13,542,508 85

*Amount carried forward . . . . .*

\$13,542,508 85

to April 30, 1881, with CITY COLLECTOR.

Cr.

1881. April 30. By Cash received as follows:—		No. of Account.			
Additional Land, Public Library. Rent . . . . .		1			\$1,200 00
Additional Supply of Water. Sale of old material . . . . .		2	\$94 08		
" building . . . . .			56 25		
Rents . . . . .				\$150 33 1,000 61	
Almshouse, Austin Farm. Income from Directors for Pub- lic Institutions . . . . .		3			1,240 94
Almshouse, Charlestown District. Income from Directors for Pub- lic Institutions . . . . .		4			1,724 06
Armories. Rent . . . . .		5			321 28
Atlantic Avenue. Interest on Bond . . . . .		6			10,116 66
Beach Street. Betterment . . . . .		7	83 34		
Interest on do. . . . .			16 25		
Rent . . . . .				99 59 26 00	
Instalment on Bond . . . . .			2,159 00		
Interest on do. . . . .			842 23		
				3,001 23	
Board of Health. Abating Nuisances . . . . .		8			3,126 82
Refund of Unexpended Bal. N. O. trip fund . . . . .				195 95 14 30	
Bonds, Sales of Public Lands. Instalments on:—		9			210 25
Neck Lands . . . . .			7,682 58		
Interest on do. . . . .			1,815 79		
				9,498 37	
South Boston Lands . . . . .			4,819 90		
Interest on do. . . . .			89 07		
				4,908 97	
Albany Street Lands . . . . .			627 42		
Interest on do. . . . .			372 58		
				1,000 00 388 32	
Charlestown District . . . . .					15,795 66
Bridges. Sale of old material . . . . .		10		85 15	
Repairs . . . . .				428 32	
Rent of Buildings, Charles River and Warren Bridges . . . . .				1,175 00	
					1,688 47
Broadway Extension. Sale of old Building . . . . .		11			670 00
Burnt District. Washington Street . . . . .		12			1,000 00
Cedar Grove Cemetery. From Superintendent . . . . .		13		5,055 46	
" sale of lots . . . . .				7,207 80	
Interest on Trust Funds . . . . .				359 99	
					12,623 25
Cedar Grove Trust Fund. Perpetual care of lots . . . . .		14			2,500 40
Chelsea Bridge. From City of Chelsea, proportion of cost of bridge . . . . .		15			25,000 00
Carried forward . . . . .					\$81,095 53

*Dr.* CITY COLLECTOR'S ACCOUNT. — *Continued.*

1881. April 80.	To Cash paid City Treasurer . . . . .	\$13,542,503 85
		\$13,542,503 85
		<i>Amount carried forward</i> . . . . .

## CITY COLLECTOR'S ACCOUNT. — Continued.

Cr.

1881. April 30.	<i>Brought forward</i> . . . . .	16			\$81,095 53
	Chestnut Hill Reservoir . . . . .	16			
	Instalments on Bonds . . . . .			386 00	
	Interest on " . . . . .			135 10	
	Church Street District . . . . .	17			521 10
	Instalment on Bond . . . . .			1,631 40	
	Interest on " . . . . .			599 62	
	City Clerk . . . . .	18			2,192 02
	Fees . . . . .				3,528 50
	City Hospital . . . . .	19			
	Income on Goodnow Fund . . . . .			1,250 00	
	" Nichols Fund . . . . .			120 00	
	Paying Patients . . . . .			10,571 83	
	Sale of Old material . . . . .			240 46	
	City of Charlestown . . . . .	20			12,182 29
	Interest on Bonds . . . . .				715 18
	City Registrar . . . . .	21			
	Marriage licenses . . . . .				2,120 50
	Cochituate Water Works . . . . .	22			
	From Water Rates Assessment, 1880 . . . . .		304,907 22		
	From Water Rates Assessment, 1881 . . . . .		758,945 57		
	Cutting off . . . . .			1,063,852 79	
	Fees . . . . .			1,530 00	
				1,743 00	
	Water Board . . . . .				
	Care of hydrants . . . . .		49,176 00		
	Service pipes and repairs . . . . .		4,873 83		
	Off and on water . . . . .		1,945 25		
	Sale of old material . . . . .		3,161 48		
	Difference on main pipes . . . . .		559 65		
	Elevator and stand-pipes . . . . .		1,123 32		
	Extra charge to petitioners for main pipe . . . . .		100 74		
	Sundries . . . . .		596 34		
	Fines for waste . . . . .		36 00		
	Rents . . . . .		682 56		
	Mystic Water Works, care of hydrants . . . . .		416 96		
	Collecting East Boston rates . . . . .		1,445 20		
	Cost of connecting with Cam- bridge pipes . . . . .		306 36		
	Overpayment of annuity . . . . .		52 50		
				64,476 19	
	Commission . . . . .	23			1,131,801 98
	From State, 1 per cent. Commission on Bank Taxes . . . . .				6,838 09
	Commonwealth of Massachusetts . . . . .	24			
	National Bank Tax . . . . .			683,808 63	
	Less 1 per cent. for Commission . . . . .			6,838 09	
	Deeds, Real Estate Advertising . . . . .	25			676,970 54
	Sale of Real Estate for unpaid Taxes and Assessments . . . . .				9,682 96
	East Boston Ferries . . . . .	26			
	Tolls . . . . .				166,508 48
	English High and Latin School Buildings . . . . .	27			
	Instalments on Bonds . . . . .			73,800 75	
	Interest on do . . . . .			1,044 50	
	Essex Street Extension . . . . .	28			74,845 25
	Sale of Building . . . . .				161 00
	<i>Carried forward</i> . . . . .				\$2,168,963 42

*Dr.* CITY COLLECTOR'S ACCOUNT. — *Continued.*1881.  
April 30.

To Cash paid City Treasurer .....

\$13,542,503 85

*Amount carried forward* .....

\$13,542,503 85

## CITY COLLECTOR'S ACCOUNT. — Continued.

Cr.

1871.	<i>Brought forward</i> . . . . .				\$2,168,963 42
April 30.	Evergreen Cemetery. . . . .	29			
	Sale of lots . . . . .			600 00	
	Sale of grass . . . . .			10 00	
	Care of lots . . . . .			3 00	
	Income on Trust Fund . . . . .			41 42	
	<b>Fire Department.</b> . . . .	30			654 42
	Sale of hose . . . . .			268 15	
	“ old materials . . . . .			83 22	
	“ manure . . . . .			621 00	
	Loan of hose . . . . .			88 00	
	Service of engine . . . . .			10 00	
	Rent of Hose-House No. 6 . . . . .		33 84		
	Rent of Chemical Engine-House No. 2 . . . . .		25 00		
	Rent of Chemical Engine-House No. 3 . . . . .		218 88		
	Rent of Chemical Engine-House No. 4 . . . . .		145 97		
	Rent of Chemical Engine-House No. 5 . . . . .		170 67		
	Rent of Chemical Engine-House No. 6 . . . . .		170 67		
	Rent of Chemical Engine-House No. 7 . . . . .		200 04		
	Rent of Hook & Ladder House No. 4, Eustis street . . . . .		168 00		
				1,127 52	
	<b>Fort Hill Improvement.</b> . . . .	31			2,097 89
	Instalment on Bonds . . . . .			400 00	
	Betterments . . . . .		200 00		
	Interest on do. . . . .		19 50		
				219 50	
	<b>Fort Hill Wharf.</b> . . . .	32			619 50
	Rents . . . . .				1,800 00
	<b>Gibson School Fund.</b> . . . .	33			2,575 79
	Instalments on Bonds, etc. . . . .				
	<b>Gibson School Fund Income.</b> . . . .	34			2,083 65
	Income from Trust Funds . . . . .			1,965 65	
	Rents . . . . .			118 00	
	<b>Hanover Street, No. 1.</b> . . . .	35			3,818 40
	Betterments . . . . .			3,600 00	
	Interest on do. . . . .			218 40	
	<b>Hanover Street, No. 2.</b> . . . .	36			700 00
	Instalment on Bond . . . . .			261 08	
	Interest on do. . . . .			438 92	
	<b>Hay Scales.</b> . . . .	37			770 53
	South Scales . . . . .			13 46	
	Boston Highland do. . . . .			61 13	
	Northern do. . . . .			671 17	
	Roslindale do. . . . .			4 86	
	Brighton do. . . . .			19 91	
	<b>Health Department.</b> . . . .	38			
	Sale of Ashes, 1880-1 . . . . .		5,267 37		
	“ “ 1879-80 . . . . .		83 25		
	“ old Material, 1880-1 . . . . .			5,350 62	
	“ street dirt, 1880-1 . . . . .			275 75	
	“ manure, 1880-1 . . . . .			1,349 53	
	“ offal, City . . . . .		17,520 37		
	“ Highlands . . . . .		4,783 14		
	“ Charlestown . . . . .		2,866 23		
				25,169 74	
	Removing ashes, 1880-1 . . . . .		2,780 25		
	“ “ 1879-80 . . . . .		60 70		
				2,840 95	
	Conveying prisoners, 1880-1 . . . . .			2,718 00	
	Cleaning cesspool . . . . .			5 00	
	Labor . . . . .			187 42	
	<i>Carried forward</i> . . . . .			\$38,816 52	\$2,184,083 60

*Dr.* CITY COLLECTOR'S ACCOUNT. — *Continued.*1881.  
April 30.

To Cash paid City Treasurer . . . . .

\$13,542,503 85

*Amount carried forward* . . . . . \$13,542,503 85



CITY COLLECTOR'S ACCOUNT. — *Continued.*

Cr.

1881.	<i>Brought forward</i> . . . . .			\$38,816 52	\$2,184,083 00
April 30.	Filling, 1879-80 . . . . .			386 25	
	Removing tobacco . . . . .			1 50	
	One-half fine, Milk Inspector . . . . .			676 00	
	Sundries . . . . .			1 50	
	House of Correction. . . . .	39			39,881 77
	Income from Directors for Public Institutions . . . . .				51,866 60
	House of Industry. . . . .	40			
	Income from Directors for Public Institutions . . . . .				12,137 79
	Inspection of Buildings. . . . .	41			
	Labor . . . . .				5 00
	Incidentals. . . . .	42			
	Restitution Money . . . . .			300 00	
	Interest on Foss Flag Fund . . . . .			120 00	
	" 17th June " . . . . .			120 00	
	" Babcock Music Fund . . . . .			125 62	
	Settlements for damage . . . . .			268 38	934 00
	Interest. . . . .	43			
	On Taxes . . . . .			54,502 79	
	" Bank Tax . . . . .			22 47	
	" Sewer Assessments . . . . .			143 07	
	" Paving . . . . .			28 44	54,696 77
	Lamps. . . . .	44			
	Damage . . . . .			4 25	
	Sale of old material . . . . .			27 50	
	" wagon . . . . .			27 90	59 65
	Liquor Licenses. . . . .	45			
	Licenses . . . . .			258,394 00	
	" fees, City Clerk . . . . .			2,444 00	
	Rents . . . . .			62 51	260,900 51
	Lunatic Hospital. . . . .	46			
	Income from Directors for Public Institutions . . . . .				3,923 41
	Marcella-street Home. . . . .	47			
	Income from Directors for Public Institutions . . . . .				102 54
	Markets. . . . .	48			
	Superintendent, weighing . . . . .				173 46
	Mt. Hope Cemetery. . . . .	49			
	Sale of lots . . . . .			4,689 50	
	Fees . . . . .			9,731 15	
	Rents . . . . .			25 00	14,445 65
	Mt. Hope Trust Fund. . . . .	50			
	Perpetual care of lots . . . . .				1,125 00
	Mythic Water Works. . . . .	51			
	Water Rates:				
	Charlestown, 1881 . . . . .		74,874 89		
	" 1880 . . . . .		27,949 01		
	Chelsea, 1879.			102,823 90	
	60 per cent. on \$1,743.67,				
	acct. of Boston . . . . . \$1,046 20				
	40 per cent. on \$1,743.67,				
	acct. of Chelsea . . . . . 697 47				
	Chelsea, 1880.				
	85 per cent. on				
	\$20,000, acct.				
	of Boston . . \$17,000 00				
	80 per cent. on				
	\$10,000, acct.				
	of Boston . . 8,000 00				
	<i>Carried forward</i> , \$25,000 00 . . . . .		\$1,743 67	\$102,823 90	\$2,624,335 75

*Dr.* CITY COLLECTOR'S ACCOUNT. — *Continued.*

1881.  
April 30.

To Cash paid City Treasurer . . . . .

\$13,542,508 85

*Amount carried forward* . . . . . \$13,542,508 85

CITY COLLECTOR'S ACCOUNT. — *Continued.**Cr.*

1881.	<i>Brought forward</i> \$25,000 00 . . . . .		\$1,743 67	\$102,823 90	\$2,624,335 75
April . 0.	75 per cent. on \$10,000, acct. of Boston . . . . .	7,500 00			
	70 per cent. on \$10,000, acct. of Boston . . . . .	7,000 00			
	60 per cent. on \$3,462.31, acct. of Boston . . . . .	2,077 89			
		41,577 89			
	15 per cent. on \$20,000, acct. of Chelsea . . . . .	3,000 00			
	20 per cent. on \$10,000, acct. of Chelsea . . . . .	2,000 00			
	25 per cent. on \$10,000, acct. of Chelsea . . . . .	2,500 00			
	30 per cent. on \$10,000, acct. of Chelsea . . . . .	3,000 00			
	40 per cent. on \$3,462.31, acct. of Chelsea . . . . .	1,384 92			
		11,884 92			
			53,462 31		
	Somerville, 1880.			55,205 98	
	70 per cent. on \$1,646.85, acct. of Boston . . . . .	1,152 80			
	60 per cent. on \$6,988.65, acct. of Boston . . . . .	4,193 19			
		5,345 99			
	30 per cent. on \$1,646.85, acct. of Somerville, . . . . .	494 05			
	40 per cent. on \$6,988.65, acct. of Somerville, . . . . .	2,795 46			
		3,289 51			
			8,635 50		
	Somerville, 1881.				
	85 per cent. on \$20,000, acct. of Boston . . . . .	17,000 00			
	80 per cent. on \$10,000, acct. of Boston . . . . .	8,000 00			
	75 per cent. on \$10,000, acct. of Boston . . . . .	7,500 00			
	70 per cent. on \$10,000, acct. of Boston . . . . .	7,000 00			
	60 per cent. on \$1,029.38, acct. of Boston . . . . .	617 63			
		40,117 63			
	15 per cent. on \$20,000, acct. of Somerville, . . . . .	3,000 00			
	20 per cent. on \$10,000, acct. of Somerville, . . . . .	2,000 00			
	25 per cent. on \$10,000, acct. of Somerville, . . . . .	2,500 00			
	30 per cent. on \$10,000, acct. of Somerville, . . . . .	3,000 00			
	40 per cent. on \$1,029.38, acct. of Somerville, . . . . .	411 75			
		10,911 75			
			51,029 88		
				59,664 88	
	<i>Carried forward</i> . . . . .			\$217,694 76	\$2,624,335 75



CITY COLLECTOR'S ACCOUNT. — *Continued.*

C'.

1881.	<i>Brought forward</i> . . . . .	..	..	..	\$217,694 76	\$2,624,335 75
April 30.	Everett, 1879. . . . .	..	..	..		
	85 per cent. on \$363.41, . . . . .	..	..	..		
	acct. of Boston . . . . .	308 89				
	15 per cent. on \$363.41, . . . . .	..	..	..		
	acct. of Everett . . . . .	54 52				
	Everett, 1880. . . . .		363 41			
	85 per cent. on \$7,934.30, . . . . .	..	..	..		
	acct. of Boston . . . . .	6,744 16				
	15 per cent. on \$7,934.30, . . . . .	..	..	..		
	acct. of Everett . . . . .	1,190 14				
			7,934 30			
	Fines . . . . .	..	..	8,297 71		
	Fees . . . . .	..	..	368 00		
	Extra work, service-pipes . . . . .	..	..	260 75		
	Off and on water . . . . .	..	..	769 77		
	Interest on contract . . . . .	..	..	123 00		
	Sale of old material . . . . .	..	..	2,330 42		
	Care of hydrants . . . . .	..	..	113 36		
				2,400 00		
	Northampton Street District. . . . .	52				232,357 77
	Betterments . . . . .	..	218 14			
	Interest on betterments . . . . .	..	32 72			
	Instalments on Bond . . . . .	..	21,220 50		250 86	
	Interest on " . . . . .	..	820 10			
				22,040 60		
	Sale of land . . . . .	..	..	6,674 85		
	" buildings . . . . .	..	..	25 00		
	Rents . . . . .	..	..	1,948 50		30,939 81
	North Street. . . . .	53				
	Instalment on Bond . . . . .	..	..	500 00		
	Interest on " . . . . .	..	..	35 00		
						535 00
	Overseers of the Poor. . . . .	54				
	From Overseers of the Poor, sup- . . . . .	..	..	12,705 18		
	port of poor of other cities and . . . . .	..	..			
	towns . . . . .	..	..			
	Commonwealth of Massachusetts, . . . . .	..	..	3,727 43		
	State Paupers . . . . .	..	..	1,429 30		
	Burial and support of poor . . . . .	..	..			
	Heating Charity Building, from . . . . .	..	..	544 27		
	occupants . . . . .	..	..			
	Aid refunded, account of City . . . . .	..	..	20 00		
	Temporary Home . . . . .	..	..			
	Sale, account of City Temporary . . . . .	..	..	2 50		
	Home . . . . .	..	..	60 00		
	Income, Stoughton Poor Fund . . . . .	..	..	53 19		
	Refunded by Paupers . . . . .	..	..			18,541 87
	Pauper Expenses. . . . .	55				
	Income from Directors for Public . . . . .	..	..			663 34
	Institutions . . . . .	..	..			
	Paving and Repairs of Streets. . . . .	56				
	Assessments, 1880-1 . . . . .	..	20,795 43			
	" 1879-80 . . . . .	..	5,318 80			
	" 1878-9 . . . . .	..	18 62			
	" 1876-7 . . . . .	..	8 02			
	" 1875-6 . . . . .	..	45 04			
	" 1874 . . . . .	..	8 33			
				26,194 24		
	Sale of manure, 1880-1 . . . . .	..	294 52			
	" " 1879-80 . . . . .	..	12 00			
				306 52		
	" old material, 1880-1 . . . . .	..	79 45			
	" " 1879-80 . . . . .	..	25 00			
				104 45		
	Pedlars. . . . .	57				26,605 21
	Licenses . . . . .	..	..			325 00
	Phillips Street Fund Income. . . . .	58				
	Income on Trust Funds . . . . .	..	..			8,669 54
	<i>Carried forward</i> . . . . .	..	..	..		\$2,942,973 29

**Dr. CITY COLLECTOR'S ACCOUNT. — Continued.**1881.  
April 30.

To Cash paid City Treasurer . . . . .

\$13,542,508 86

*Amount carried forward* . . . . .

\$13,542,508 86

CITY COLLECTOR'S ACCOUNT. — *Continued.**Cr.*

1881. April 30.	<i>Brought forward</i> . . . . .				\$2,942,973 29
	Police. . . . .	59			
	Hack Licenses . . . . .			779 00	
	Wagon . . . . .			3,330 00	
	Extra Services . . . . .			8,474 49	
	Sale of horses . . . . .			478 24	
	Amusement Licenses . . . . .			404 00	
	Auctioneer's Licenses . . . . .			224 00	
	Drivers' and Conductors' Licenses . . . . .			59 00	
	Private Detectives' Licenses . . . . .			80 00	
	Pawnbrokers' Licenses . . . . .			724 00	
	Billiard Licenses . . . . .			1,072 00	
	Second-hand Dealers' Licenses . . . . .			604 00	
	Junk Dealers' Licenses . . . . .			702 00	
	Sale of Intelligence Office Record Books . . . . .			40 40	
	Intelligence Licenses . . . . .			36 00	
	Sale of old material . . . . .			173 28	
	" " property . . . . .			884 00	
	Expense in Accident . . . . .			7 00	
					18,060 41
	Police Charitable Fund. . . . .	60			
	Witness Fees, Municipal Court, Dorchester District . . . . .			193 60	
	Witness Fees, Municipal Court, Charlestown District . . . . .			572 40	
	Witness Fees, Municipal Court, West Roxbury District . . . . .			179 40	
	Witness Fees, Municipal Court, Brighton District . . . . .			146 70	
	Witness Fees, Municipal Court, Highland District . . . . .			1,210 60	
	Witness Fees, Municipal Court, South Boston . . . . .			1,188 00	
	Witness Fees, Municipal Court, East Boston . . . . .			436 10	
	Witness Fees, Superior and Municipal Courts . . . . .			6,075 39	
	Police Officer Fees for Medical Examination . . . . .			1 50	
					10,003 69
	Printing and Stationery. . . . .	61			
	Sale of City Documents . . . . .				20 27
	Public Buildings. . . . .	62			
	Instalments on Bonds . . . . .		376 00		
	Interest on do. . . . .		44 56		
				420 56	
	Rent of Eastern Avenue Wharf . . . . .		1,500 00		
	" Curtis Hall . . . . .		240 00		
	" Ward Rooms . . . . .		612 00		
	" Town Hall, Dorchester . . . . .		10 00		
				2,362 00	
	Sale of old Engine-House . . . . .			100 00	
	" old material . . . . .			74 60	
					2,967 16
	Public Lands. . . . .	63			
	Rent of Wharf, Albany Street . . . . .		2,000 00		
	" " Swett Street . . . . .		1,200 00		
	" " No. 6 South Bay . . . . .		2,200 00		
	Rent of House and Land, Highland Street . . . . .		250 00		
	Rent of House and Land, S. Boston . . . . .		95 00		
	Rent of House and Land, Rutherford Avenue, Charlestown . . . . .		280 00		
	Rent of House and Land, Bristol Street . . . . .		833 34		
	Rent of House and Land, Albany and Stoughton Streets . . . . .		91 25		
	Rent of House and Land, 2903 Washington Street . . . . .		150 00		
	Rent of Stable, Albany Street . . . . .		233 80		
	Rent of Poor House, Brighton . . . . .		50 00		
	Rent of Great Brewster Island . . . . .		100 00		
	Rent of House and Land, East Dedham Street . . . . .		25 00		
	Rent of House and Land, Squantum . . . . .		15 00		
	<i>Carried forward</i> . . . . .		\$7,523 39		\$2,974,014 82

*Dr.*                      **CITY COLLECTOR'S ACCOUNT. — Continued.**

1881.  
April 30.

To Cash paid City Treasurer . . . . .

\$13,542,508 85

*Amount carried forward* . . . . .

\$13,542,508 85



CITY COLLECTOR'S ACCOUNT. — *Continued.**Cr.*

1881.	<i>Brought forward</i> . . . . .	64	\$7,523 39	7,704 64	\$2,974,014 82
April 30.	Rent of House and Land, Albany Street . . . . .	64	25 00	5,232 46	
	Rent of House and Land, corner First and L Streets . . . . .	64	43 75		
	Rent of House and Land, corner First and M streets . . . . .	64	112 50		
	Sale of Land . . . . .	64			12,937 10
	Public Library. . . . .	64		3,009 98	
	Fines . . . . .	64		487 05	
	Sales of Catalogues . . . . .	64		500 00	
	Donation for the Bowditch Collection . . . . .	64		6,927 50	
	Interest on Trust Funds . . . . .	64			10,924 53
	Public Library Trust Fund. . . . .	65			500 00
	Donation from Dr. Samuel A. Green . . . . .	65			
	Public Park, Back Bay. . . . .	66		35 00	
	Sale of Grass . . . . .	66	60,355 26		
	Betterments . . . . .	66	1,232 04		
	Interest on do. . . . .	66		61,587 30	61,622 30
	Quarantine. . . . .	67			3,380 00
	Board of Health . . . . .	67			
	Rents. . . . .	68			
	Markets . . . . .	68		84,984 94	
	Old State House . . . . .	68		16,000 00	
	Quincy Hall . . . . .	68		2,500 00	
	Stable, Charlestown . . . . .	68		150 00	
	House, 94 Roxbury street . . . . .	68		275 00	
	Rotunda, Quincy Hall . . . . .	68		1,250 00	
	Produce Exchange . . . . .	68		162 50	105,322 44
	Roxbury Canal Improvement. . . . .	69			90 00
	Sale of Buildings . . . . .	69			
	School Expenses, School Committee. . . . .	70			47,864 40
	Sale of Books and Supplies . . . . .	70			
	School Houses, Public Buildings. . . . .	71			
	Instalments on Bonds . . . . .	71	3,546 00		
	Interest on do. . . . .	71	454 58		
	Rents . . . . .	71		4,000 58	
	Sale of Building . . . . .	71		225 00	
		71		30 00	4,255 58
	School Instructors. . . . .	72			
	Tuition, Non-Residents, 1880-1 . . . . .	72	3,240 91		
	" " " 1879-80 . . . . .	72	584 33		
	" " " Deaf Mutes, 1880-1 . . . . .	72	40 25	3,825 24	
	From Treasurer of the Commonwealth, Tuition of Deaf Mutes, 1880-1 . . . . .	72	7,115 51		
	From Treasurer of New Hampshire, Tuition of Deaf Mutes, 1880-1 . . . . .	72	210 00		
	From Treasurer of New Hampshire, Tuition of Deaf Mutes, 1879-80 . . . . .	72	105 00		
	Dog Licenses . . . . .	72		7,470 76	
	Treasurer of Stoughton School Fund . . . . .	72		12,682 00	
	Interest of Smith Fund . . . . .	72		237 80	
	Refund of overpayment to Evening School Teachers . . . . .	72		409 28	
		72		21 00	24,646 08
	Sewers and Drains. . . . .	73			
	Assessments: . . . . .	73			
	1880-1 . . . . .	73	15,569 43		
	1879-80 . . . . .	73	9,996 02		
	<i>Carried forward</i> . . . . .		\$25,565 45		\$3,245,557 25

*Dr.*                      **CITY COLLECTOR'S ACCOUNT. — Continued.**

1881.  
April 30.

To Cash paid City Treasurer . . . . .

\$18,542,508 85

*Amount carried forward . . . . .*

\$18,542,508 85

CITY COLLECTOR'S ACCOUNT. — *Continued.**Cr.*

1891. April 30.	<i>Brought forward</i> . . . . .	\$25,565 45		\$3,245,567 25
	1877-8 . . . . .	21 23		
	1878-7 . . . . .	11 69		
	1874 . . . . .	176 14		
	1871 . . . . .	59 98		
	1869 . . . . .	148 90		
	1862 . . . . .	37 26		
	1861 . . . . .	25 90		
	1854 . . . . .	49 84		
	Entrance Fees from Superintend't, . . . . .		26,095 39	
	Repairs, 1890-1 . . . . .		772 40	
	Labor, 1890-1 . . . . .		230 07	
	Building catch-basins . . . . .		2,007 77	
	Sale of old materials . . . . .		110 06	
			12 50	
	Shawmut Avenue. . . . .	74		29,218 19
	Betterments . . . . .		20 00	
	Interest on do. . . . .		3 30	
				23 30
	Small-pox Hospital. . . . .	75		
	Rent of House and Land, Swett . . . . .			
	Street . . . . .		300 00	
	Board of Patients . . . . .		107 50	
				407 50
	Soldiers' Relief. . . . .	76		
	Treasurer of Commonwealth, State . . . . .			
	Aid . . . . .			81,819 50
	Steamer "J. Putnam Bradlee." . . . .	77		
	Income from Directors for Public . . . . .			1,000 00
	Institutions . . . . .			
	Stone Cutting, Deer and Rainsford's . . . . .			
	Islands. . . . .	78		
	Income from Directors for Public . . . . .			12,079 40
	Institutions . . . . .			
	Stony Brook Improvement. . . . .	79		
	Sale of Building . . . . .		70 00	
	Sale of Dirt . . . . .		60 00	
				130 00
	Stoughton School Fund. . . . .	80		
	Deposit drawn from Suffolk Sav- . . . . .			440 00
	ings-Bank . . . . .			
	Suffolk-street District. . . . .	81		
	Instalments on Bonds . . . . .		22,401 61	
	Interest on do. . . . .		3,263 73	
				25,670 34
	Rent of House and Land, cor. of . . . . .			
	Porter and Wheeler streets . . . . .		252 00	
				25,922 34
	Swett Street. . . . .	82		
	Betterments . . . . .		267 00	
	Interest on do. . . . .		36 08	
				303 08
	<i>Carried forward</i> . . . . .			\$3,396,900 56

*Dr.* CITY COLLECTOR'S ACCOUNT. — *Continued.*1881.  
April 30.

To Cash paid City Treasurer .....

\$13,542,503 85

*Amount carried forward* ..... \$13,542,503 85

## CITY COLLECTOR'S ACCOUNT. — Continued.

Cr.

1881.  
April 30.*Brought forward* . . . . .

\$3,396,900 56

Taxes.

Levy of 1880:—

Ward.	Polls.	Real Estate.	Personal.	Totals.
1	\$4,100 00	\$96,368 08	\$11,381 32	\$104,569 40
2	3,404 00	114,728 56	10,981 04	129,013 60
3	3,494 00	67,744 88	17,233 72	88,572 60
4	3,359 00	80,008 40	10,404 88	103,579 28
5	3,734 00	127,836 04	61,756 50	193,326 54
6	3,800 00	482,588 08	245,270 56	730,915 64
7	2,823 00	355,832 20	91,253 36	449,908 56
8	3,016 00	180,727 20	10,758 56	114,501 76
9	3,327 00	230,173 33	263,126 92	496,027 25
10	3,964 00	974,987 60	531,060 50	1,500,712 10
11	3,400 00	644,477 62	478,368 80	1,126,246 42
12	2,498 00	626,308 44	315,001 00	945,408 44
13	3,781 20	140,591 36	7,350 84	132,323 70
14	4,356 00	130,546 72	23,855 12	159,257 84
15	3,800 00	81,998 98	11,708 24	97,507 22
16	3,767 00	161,568 88	15,374 80	180,731 68
17	4,326 00	210,560 86	67,969 76	283,457 62
18	4,376 00	228,298 67	155,370 04	388,214 71
19	4,888 00	133,019 68	11,988 24	149,095 92
20	4,376 00	148,545 22	24,086 00	177,807 22
21	4,522 00	242,418 01	90,025 46	337,075 47
22	3,960 00	182,233 00	35,664 38	219,743 38
23	3,018 00	185,552 40	151,353 96	341,324 36
24	6,119 00	211,814 38	81,662 00	299,595 38
25	2,468 00	97,979 32	24,166 48	124,628 80
\$96,229 50		\$6,065,161 54	\$2,741,224 48	

Total received on Tax Levy, 1880 . . . . .

8,904,725 52

Tax Levy, 1879:—

Ward.	Polls.	Real Estate.	Personal.	Totals.
1	\$558 00	\$8,170 20	\$76 75	\$8,804 95
2	159 00	8,300 47	291 25	8,549 72
3	681 00	8,230 25		8,911 25
4	281 00	6,221 25	22 80	6,504 75
5	96 00	8,145 00	15 80	8,256 80
6	171 00	20,132 75	20 00	20,323 75
7	386 00	22,626 25	66 25	23,078 50
8	114 00	8,411 97		8,525 97
9	340 00	7,538 90		7,878 90
10	830 00	42,081 40	4,719 80	47,589 00
11	579 00	32,008 12	205 75	32,392 87
12	387 00	29,081 03	61 75	29,549 81
13	824 00	23,006 49	168 75	24,000 24
14	601 00	13,833 75	64 75	14,500 50
15	376 00	10,551 25	65 50	10,992 75
16	103 00	15,353 75	87 50	15,544 25
17	490 00	21,983 75	172 50	22,646 25
18	570 00	25,046 25	106 75	25,723 00
19	309 00	11,913 75	40 00	12,267 75
20	630 00	21,526 25	19 80	22,176 05
21	670 00	25,317 75	289 00	26,276 75
22	299 00	33,090 33		33,389 33
23	543 00	19,524 14	3 50	19,900 64
24	970 00	22,413 00	9 00	23,478 00
25	213 00	10,203 75	13 50	11,030 25
10,668 00		\$468,324 48	\$5,634 31	

Total received on Tax Levy, 1879 . . . . .

485,646 74

Total received on Tax Levy 1878. { Polls.  
Real Estate,  
Personal,490 00  
15,111 08  
145 00

16,115 18

Total received on Tax Levy, 1877. { Polls.  
Real Estate,  
Personal,64 00  
2,374 19  
7 88

2,446 07

Total received on Tax Levy, 1876. { Polls.  
Real Estate,  
Personal,16 00  
2,5 4 19  
13 24

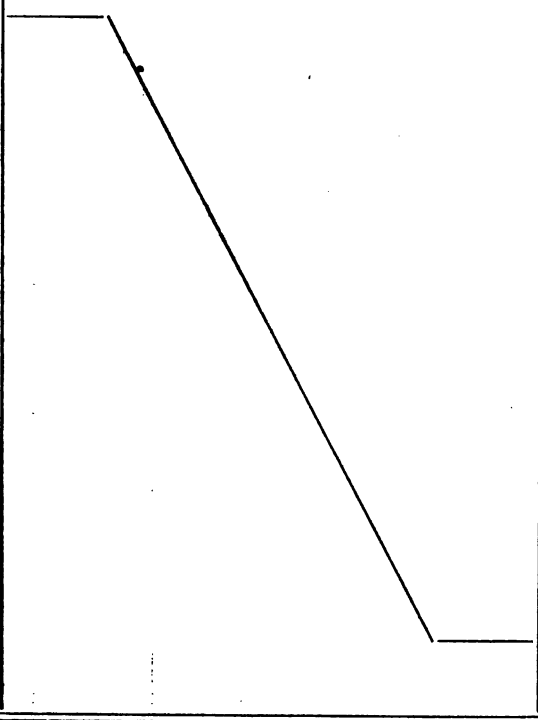
2,625 42

*Carried forward* . . . . .

\$9,411,558 92

\$3,396,900 56

*Dr.* CITY COLLECTOR'S ACCOUNT. — *Concluded.*

1881. April 30.	<i>Amount brought forward.....</i>	\$13,542,508 85
		<div data-bbox="800 930 939 995">\$13,542,508 85</div>

CITY COLLECTOR'S ACCOUNT. — *Concluded.**Cr.*

1891.	<i>Brought forward</i> . . . . .			\$9,411,558 92	\$3,596,900 56
April 30.	Total received, Tax Levy, 1875, Polls . . . . .		4 00		
	" " " " Real Estate . . . . .		1,787 76		
	" " " 1874 . . . . .			1,771 76	
	" " " 1873 . . . . .			1,285 54	
	" " " 1872 . . . . .			126 16	
	" " " 1871 . . . . .			3 17	
	" " " 1868 . . . . .			2 00	
	" " " 1836 . . . . .			1 23	
	Corporation Tax, from Commonwealth . . . . .			26 82	
	Corporation Bank Tax, from Commonwealth . . . . .			444,996 32	
	Bank Tax . . . . .	83		24,164 42	
				238,747 77	10,122,664 11
	Tax and other Fees. . . . .	84			
	Fees on Taxes . . . . .			5,478 17	
	Do. on Betterments . . . . .			30 20	
	Do. on Paving . . . . .			39 40	
	Do. on Sewers . . . . .			39 37	
	Do. on Health Department . . . . .			5 20	
	Do. on Fire Department . . . . .			20	
	Do. on School Instructors . . . . .			7 00	
	Do. on Bridges . . . . .			20	5,599 74
	Town of Brighton. . . . .	85			
	Executors of will of Michael Norton, Collector . . . . .			10,634 61	
	Betterments . . . . .			10 00	10,644 61
	Washington-street Extension. . . . .	86			5,000 00
	Betterments . . . . .				
	Widening Streets. . . . .	87			
	Rent of Land corner Washington and Water streets . . . . .				1,600 00
	West Boston and other Bridges. . . . .	88			
	Damage . . . . .			41 41	
	Wharfrage . . . . .			53 42	94 83
					<u>\$13,542,503 85</u>

THOMAS SHERWIN,  
*City Collector.*

Boston, May 1, 1881.

*Dr. COUNTY OF SUFFOLK, in Account Current, from May 1, 1880,*

1881. April 30.	To cash paid to County Treasurer . . . . .	\$62,842 55
	<i>Amount carried forward . . . . .</i>	\$62,842 55



to April 30, 1881, with COUNTY COLLECTOR.

Cr.

1881.					
April 30.	By Cash received as follows:—				
	From Sheriff.	80			
	Fines and costs . . . . .				12,239 61
	From Clerk of Supreme Judicial Court.	90			
	Half surplus fees . . . . .				1,738 04
	From Clerk of Superior Criminal Court.	91			
	Half surplus fees . . . . .				1,083 21
	From Clerk of Superior Court, Civil Session.	92			
	Fines and costs . . . . .			11,304 64	
	Less expenses:—				
	Half surplus fees . . . . .		3,390 94		
	Salary . . . . .		3,500 00		
	Printing . . . . .		1,022 76		
				7,918 70	
	From Clerk of Municipal Court, West Roxbury.	93			3,390 94
	Fines and costs . . . . .				794 45
	From Clerk of Municipal Court, East Boston.	94			
	Fines and costs . . . . .			2,235 99	
	Less expenses:—				
	Society for Prevention of Cruelty to Animals . . . . .		75 00		
	Complainants in certain cases . . . . .		5 00		
				80 00	
	From Clerk of Municipal Court, Brighton.	95			2,155 99
	Fines and costs . . . . .			876 21	
	Less expenses:—				
	Society for Prevention of Cruelty to Animals . . . . .			52 50	
					823 71
	From Clerk of Municipal Court, South Boston.	96			
	Fines and costs . . . . .			4,674 71	
	Less expenses:—				
	Society for Prevention of Cruelty to Animals . . . . .			17 00	
					4,657 71
	From Clerk of Municipal Court, Charlestown.	97			
	Fines and costs . . . . .			3,448 88	
	Less expenses:—				
	Witness fees . . . . .		344 80		
	Books, etc. . . . .		2 50		
	Society for Prevention of Cruelty to Animals . . . . .		10 00		
	Express . . . . .		15		
				357 45	
	From Clerk of Municipal Court, Dorchester.	98			3,091 43
	Fines and costs . . . . .				692 96
	From Clerk of Municipal Court, Boston Highlands.	99			
	Fines and costs . . . . .			5,108 48	
	Less expenses:—				
	Complainants in certain cases . . . . .		15 00		
	Society for Prevention of Cruelty to Animals . . . . .		124 00		
				139 00	
	From Clerk of Municipal Court, Criminal Cases.	100			4,909 48
	Fines and costs . . . . .			14,456 24	
	Less expenses:—				
	Society for Prevention of Cruelty to Animals . . . . .			169 00	
					14,287 24
	Carried forward . . . . .				\$49,874 77



COUNTY COLLECTOR'S ACCOUNT. — *Concluded.**Cr.*

1881.	<i>Brought forward</i> . . . . .				\$49,874 77
April 30.	From Clerk of Municipal Court, Civil Cases. . . . .	101			
	Fees . . . . .				6,068 68
	From Master of House of Correction. . . . .	102			
	Fines and costs . . . . .				805 55
	From Superintendent House of Industry. . . . .	103			
	Fines and costs . . . . .				5,235 28
	From Justice of Police Court, Chel- sea. . . . .	104			
	Fines and costs . . . . .				966 89
	From Trial Justice Winthrop. . . . .	105			
	Juvenile offenders, Fines and costs . . . . .				10 45
	Pedlers' licenses . . . . .	106			340 00
	Sale of gaming utensils . . . . .	107			40 93
					<u>\$62,842 55</u>

THOMAS SHERWIN,  
Collector for the County of Suffolk.

Boston, April 30, 1881.

Dr.

## GENERAL SUMMARY, YEAR 1880-81.

Cr.

*City Collector in Account Current with City of Boston.*

To Balance from year 1879-80.		By Amount Cash paid to City	
Old accounts outstanding		Treasurer, May 1, 1880, to	
April 30, 1880, of Bills de-		April 30, 1881 . . . . .	\$13,606,346 40
posited between August		" Abatements on Bills, May	
9, 1875, and April 30, 1880,		1, 1880, to April 30, 1881 . .	204,275 15
also the balance of assess-		" Balance uncollected to New	
ments from 1822 to August		Account, 1881-2 . . . . .	8,810,357 67
8, 1875, as shown on the			
books of the late Treas-			
urer . . . . .	\$3,698,998 05		
New accounts committed			
May 1, 1880, to April 30,			
1881 . . . . .	12,143,505 37		
Additional bills on account			
of earlier years committed			
during the current year			
1880-1 . . . . .	269,741 55		
To amount of cash deposited			
May 1, 1880, to April 30,			
1881 . . . . .	1,507,734 25		
	\$17,619,979 22		\$17,619,979 22

## 1880-81.

*Statement of all new accounts, bills, and assessments committed to Collector from May 1, 1880, to April 30, 1881, and the amounts collected, abated, and uncollected upon the respective accounts.*

	Schedule.	Committed.	Abated.	Collected.	Uncollected, April 30, 1881.
Board of Health, 1880-81 . . . . .	C	\$284 25	\$4 79	\$210 25	\$69 21
Bonds, Public Lands . . . . .	B	25 757 04	2,029 44	5,089 30	18,638 30
" Street Improvements . . . . .	B	147,702 57		93,717 25	53,985 32
Bridges, 1880-81 . . . . .		478 93		478 93	
Cochituate Water Rates, 1881 . . . . .		879,728 69	14,111 96	758,945 57	106,669 16
Fire Department, 1880-81 . . . . .		1,086 37		970 37	116 00
Fire Alarms, 1880-81 . . . . .		5 00			5 00
Health Department, 1880-81 . . . . .	C	43,546 78	2,264 50	39,351 57	1,930 71
Inspection of Buildings, 1880-81 . . . . .		5 00		5 00	
Lamps, 1880-81 . . . . .		27 50		27 50	
Mystic Water Rates:—					
Chelsea, 1880 . . . . .		55,057 75	1,195 94	53,462 31	399 50
Everett, 1880 . . . . .		8,194 04	79 24	7,934 30	180 50
Charlestown, 1881 . . . . .		82,192 67	1,098 28	74,874 89	6,219 50
Somerville, 1881 . . . . .		52,926 71	1,074 58	51,029 38	822 75
Paving, 1880-81 . . . . .	D	36,201 55	428 55	20,843 57	14,929 43
Rents, 1880-81 . . . . .	E	134,522 94		133,008 77	1,514 17
School Books, 1880-81 . . . . .		9,684 13	5,043 97	2,115 48	2,524 68
School Instructors, 1880-81 . . . . .		24,965 59	143 82	23,942 23	839 54
School-houses, Public Buildings, 1880-81 . . . . .		48 00			48 00
Sewers, 1880-81 . . . . .	F	42,986 60	711 93	18,692 23	23,582 44
Stony Brook Improvement, 1881-81 . . . . .		325 50		60 00	265 50
Taxes, 1880 . . . . .	G	9,675,203 36	107,938 05	8,904,725 52	662,539 79
Bank Tax, City, 1880 . . . . .		238,747 77		238,747 77	
" State, 1880 . . . . .		674,970 54		674,970 54	
" Commission, 1880 . . . . .		6,838 09		6,833 09	
		\$12,143,505 37	\$136,125 05	\$11,112,040 82	\$895,339 60

## Balances of 1879-80 Accounts.

*Statement of all uncollected bills and assessments committed to the Collector from May 1, 1879, to April 30, 1880, including additional bills, and the amounts collected, abated, and uncollected during the past financial year, upon the respective assessments.*

	Schedule.	Balances Outstanding April 30, 1879.	Abated.	Collected.	Uncollected April 30, 1881.
Betterments and additional, 1879-80 . . . . .	A	\$393,462 00	\$2,965 00	\$60,355 26	\$330,121 74
Board of Health, 1879-80 . . . . .	C	915 78	.....	.....	915 76
Bonds — Public Lands, 1879-80 . . . . .	B	32,211 50	.....	5,922 50	26,289 00
" Street Improvements, 1879-80 . . . . .	B	130,068 50	.....	15,909 00	114,159 50
Bridges, 1879-80 . . . . .	..	67 21	.....	34 54	32 67
Cochituate Water Rates, 1880, and additional . . . . .	..	\$20,414 39	15,507 17	304,907 22	.....
Fire Department, 1879-80 . . . . .	..	12 00	.....	.....	12 00
Health Department, 1879-80 . . . . .	O	234 98	38 60	143 95	52 43
Mystic Water Rates:—					
Chelsea, 1879, and additional . . . . .	..	2,800 59	1,056 92	1,743 67	.....
Everett, 1879, and additional . . . . .	..	613 08	249 67	363 41	.....
Charlestown, 1880, and add'l . . . . .	..	28,759 12	810 11	27,949 01	.....
Somerville, 1880, and add'l . . . . .	..	9,258 23	622 73	8,635 50	.....
Paving, 1879-80 . . . . .	D	5,813 10	283 04	5,410 68	119 38
Public Baths, 1879-80 . . . . .	..	43 50	.....	.....	43 50
Rents, 1879-80 . . . . .	E	2,554 00	312 50	2,088 50	153 00
School Instructors, 1879-80 . . . . .	..	1,124 35	238 84	703 85	181 66
Sewers, 1879-80 . . . . .	F	10,626 69	477 82	9,996 02	152 85
Taxes, 1879, and additional . . . . .	G	583,906 78	5,132 33	486,646 74	93,127 71
		\$1,522,885 78	\$27,714 73	\$929,809 85	\$565,361 20

**Balances of 1878-79 Accounts.**

*Statement of all uncollected bills and assessments committed to the Collector from May 1, 1878, to April 30, 1879, including additional bills, and the amounts collected, abated, and uncollected during the past financial year, upon the respective accounts.*

	Schedule.	Balances Outstanding April 30, 1880.	Abated.	Collected.	Uncollected April 30, 1881.
Bonds — Public Lands, 1878-79 . . . . .	B	\$3,407 50	.....	.....	\$3,407 50
" Street Improvements, 1878-79 . . . . .	B	3,850 00	.....	\$550 00	3,300 00
Health Department, 1878-79 . . . . .	C	415 35	.....	386 25	29 10
Improved Sewerage, 1878-79 . . . . .	D	193 00	.....	.....	193 00
Paving, 1878-79 . . . . .	E	573 55	40 64	289 57	243 34
Rent, 1878-79 . . . . .	F	263 75	.....	150 00	113 75
Sewers, 1878-79, and additional . . . . .	F	11 47	.....	.....	11 47
Taxes, 1878, and additional . . . . .	G	105,401 55	594 24	16,115 18	88,692 13
		\$114,116 17	\$634 88	\$17,491 00	\$96,990 29

**Balances of 1877-78 Accounts.**

*Statement of all uncollected bills and assessments committed to the Collector from May 1, 1877, to April 1, 1878, including additional bills, and the amounts collected, abated, and uncollected during the past financial year, upon the respective assessments.*

	Schedule.	Balances Outstanding April 30, 1880.	Abated.	Collected.	Uncollected April 30, 1881.
Bonds — Public Lands, 1877-8 . . . . .	B	\$24,718 34	.....	\$2,222 42	\$22,496 92
" Street Improvements, 1877-8 . . . . .	B	12,963 84	.....	2,763 40	10,200 44
Board of Health, 1877-8 . . . . .	C	954 39	.....	.....	954 39
Bridges, 1877-8 . . . . .	D	15 50	.....	.....	15 50
Health Department, 1877-8 . . . . .	C	9 25	.....	.....	9 25
Insurance Scrip, 1877-8 . . . . .	D	100 00	.....	.....	100 00
Paving, 1877-8 . . . . .	D	70 92	37 37	.....	33 55
Sewers, 1877-8 . . . . .	F	209 64	.....	21 23	188 41
Taxes, 1878, and additional . . . . .	G	89,823 90	214 84	2,446 05	87,163 01
		\$128,865 78	\$252 21	\$7,453 10	\$121,160 47

## Balances of 1876-7 Accounts.

*Statement of all uncollected bills and assessments committed to the Collector from May 1, 1876, to April 30, 1877, including additional bills, and amounts collected, abated, and uncollected, during the past financial year, upon the respective assessments.*

	Schedule.	Balances Outstanding April 30, 1880.	Abated.	Collected.	Uncollected April 30, 1881.
Betterments . . . . . 1876-7	A	\$1,320 34		\$370 34	\$950 00
Board of Health . . . . . "	C	32 84			32 84
Bonds, Public Lands . . . . . "	B	2,067 77		284 00	1,783 77
Bridges . . . . . "		65 09			65 09
Fire Department . . . . . "		30 00			30 00
Health Department . . . . . "	C	87 25			87 25
Paving . . . . . "	D	162 77		8 02	154 75
Sewers . . . . . "	F	6,798 74		11 60	6,787 05
Taxes and Additional . . . 1876 .	G	78,853 61	6,515 10	2,625 43	69,713 08
		\$89,418 41	\$6,515 10	\$3,230 48	\$79,803 83

## Balances of 1875-6 Accounts.

*Statement of all uncollected bills and assessments committed to the Collector from August 9, 1875, to April 30, 1876, including additional bills, and amounts collected, abated, and uncollected, during the past financial year, upon the respective assessments.*

	Schedule.	Balances Outstanding April 30, 1880.	Abated.	Collected.	Uncollected April 30, 1881.
Betterments . . . . . 1875-6	A	\$170 00			\$170 00
Board of Health . . . . . "	C	516 88			516 88
Bonds, Street Improvem'ts, " . . . . . "	B	132,448 00		615 00	131,833 00
Health Department . . . . . "	C	1,463 50			1,463 50
Paving . . . . . "	D	45 04		45 04	
Sewers . . . . . "	F	1,997 87			1,997 87
Taxes and Additional . . . 1875 .	G	100,932 03	5,510 83	1,771 76	93,619 44
		\$237,573 32	\$5,510 83	\$2,431 80	\$229,630 69

**Balances of Assessments and Bills committed for Collection prior to  
August 9, 1875.**

*Statement of amounts collected and abated during the financial year 1880-81,  
upon accounts outstanding August 9, 1875, including additional bills, as  
shown by the books of former Treasurer and Collector, and the balances of such  
accounts remaining uncollected April 30, 1881.*

	Schedule.	Balances Outstanding April 30, 1880.	Abated.	Collected.	Uncollected April 30, 1881.
Betterments and additional . . . . .	A	\$163,059 01	\$15,400 00	\$10,028 14	\$137,639 87
Board of Health . . . . .	C	10,572 81			10,572 81
Bonds, Public Lands . . . . .	B	2,301 00			2,301 00
" Street Improvements . . . . .	B	57,878 34	1,280 00	13,127 69	43,468 65
Health Department . . . . .	C	12,568 51			12,568 51
Inspection of Buildings . . . . .	D	238 97			238 97
Paving and Additional . . . . .	D	103,789 88		8 33	103,781 55
Sewers . . . . .	F	86,157 75		497 02	85,660 73
Tax Levy, 1863 to 1874, and additional . . . . .	G	520,266 52	10,842 35	1,396 87	508,027 30
Tax Levy, 1822 to 1868, and additional . . . . .	G	919,051 35		28 05	919,023 30
		\$1,875,880 14	\$27,522 35	\$25,086 10	\$1,823,271 69





## SCHEDULE B.

*Bonds and Mortgages.*

Public Lands.	Bal. of old Accounts Uncollected April 30, 1880.	Deposited May 1, 1880, to April 30, 1881.	Cancelled.	Amount of Instalments.	
				Collected.	Unpaid.
Committed, 1880-1.					
South Boston Lands . . . . .		\$9,433 61	\$2,029 44	\$1,819 90	\$5,584 30
Neck Lands . . . . .		14,407 08		2,881 08	11,526 00
Charlestown Lands . . . . .		1,916 32		388 32	1,528 00
Committed, 1879-80.					
Neck Lands . . . . .	\$29,211 50			2,922 50	26,289 00
South Boston Lands . . . . .	3,000 00			3,000 00	
Committed, 1878-9.					
Neck Lands . . . . .	3,407 50				3,407 50
Committed, 1877-8.					
Neck Lands . . . . .	20,837 00			1,595 00	19,242 00
Albany Street . . . . .	3,881 34			627 42	3,253 92
Committed, 1876-7.					
Neck Lands . . . . .	2,067 77			284 00	1,783 77
Outstanding, Aug. 9, 1875.					
Neck Lands . . . . .	750 00				750 00
South Boston Lands . . . . .	969 00				969 00
Dorchester Lands . . . . .	582 00				582 00
	\$61,706 11	\$25,757 04	\$2,029 44	\$13,518 22	\$74,915 49
<b>STREET IMPROVEMENTS.</b>					
Committed, 1880-1.					
English High and Latin School Building . . . . .		\$73,800 75		\$73,800 75	
Suffolk-street District . . . . .		7,623 32		1,209 00	\$6,414 32
Northampton-street District . . . . .		69,218 50		17,287 50	41,931 00
School Houses, P. B. . . . .		6,092 00		1,020 00	4,072 00
Fort Hill . . . . .		1,963 00		400 00	1,568 00
Committed, 1879-80.					
Suffolk-street District . . . . .	\$28,931 50			9,817 00	19,114 50
Northampton-street District . . . . .	14,265 00			3,933 00	10,332 00
Beach Street . . . . .	17,272 00			2,159 00	15,113 00
Columbus Avenue . . . . .	69,600 00				69,600 00
Committed, 1878-9.					
Suffolk-street District . . . . .	3,850 00			550 00	3,300 00
Committed, 1877-8.					
Hanover Street, No. 2 . . . . .	2,784 72			261 08	2,523 64
School Houses, P. B. . . . .	720 00			360 00	360 00
Suffolk-street District . . . . .	9,459 12			2,142 82	7,316 80
Committed, 1875-6.					
Atlantic Avenue . . . . .	129,258 00				129,258 00
Suffolk-street District . . . . .	2,463 00			615 00	1,848 00
Northampton-street District . . . . .	730 00				730 00
Outstanding, August 9, 1875.					
City of Charlestown . . . . .	17,534 75				17,534 75
Fort Hill Improvement . . . . .	3,606 00				3,606 00
Suffolk-street District . . . . .	10,324 19		\$1,280 00	8,063 29	975 90
Public Buildings . . . . .	752 00			376 00	376 00
School-houses, P. B. . . . .	19,838 00			2,166 00	17,672 00
Church-street District . . . . .	3,311 40			1,631 40	1,700 00
Chestnut Hill Reservoir . . . . .	1,930 00			386 00	1,544 00
North Street . . . . .	500 00			500 00	
	\$337,206 68	\$147,702 57	\$1,280 00	\$126,682 34	\$356,946 91
Total . . . . .	\$401,912 79	\$173,459 61	\$3,309 44	\$140,200 56	\$431,862 40

## SCHEDULE C.

*Statement showing Collections from May 1, 1880, to April 30, 1881, on account of Superintendent of Health and Board of Health.*

SUPERINTENDENT OF HEALTH.	Committed from May 1, 1880, to April 30, 1881.	Abated.	Collected.	Uncollected April 30, 1881.
Sale of Ashes . . . . .	\$8,316 37	\$2,239 00	\$5,267 37	\$810 00
" Street Dirt . . . . .	1,883 74	...	1,349 53	34 21
" Old Material . . . . .	275 75	...	275 75	...
" Manure . . . . .	948 76	...	919 61	29 25
Removing Ashes and Tobacco . . . . .	2,853 00	25 50	2,781 75	45 75
Conveying Prisoners . . . . .	3,729 50	...	2,718 00	1,011 50
Milk Inspector's Fees . . . . .	676 00	...	676 00	...
Labor, etc. . . . .	193 92	...	193 92	...
Offal, — Cash from Superintendent. City . . . . .	17,520 37	...	17,520 37	...
" " " Highlands . . . . .	4,783 14	...	4,783 14	...
" " " Charlestown . . . . .	2,866 23	...	2,866 23	...
	\$43,546 78	\$2,264 50	\$39,351 57	\$1,930 71
	Balance of old accounts uncollected April 30, 1880.			
Committed from May 1, 1879, to April 30, 1880, — 1879-80.				
Sale of Ashes . . . . .	\$198 85	\$36 50	\$143 95	\$18 40
" Street Dirt . . . . .	36 18	2 10	...	34 03
Committed from May 1, 1878, to April 30, 1879.				
Sale of Ashes, 1878-9 . . . . .	29 10	...	...	29 10
Filling . . . . .	386 25	...	386 25	...
Committed from May 1, 1877, to April 30, 1878.				
Removing Ashes, 1877-8 . . . . .	9 25	...	...	9 25
Committed from May 1, 1876, to April 30, 1877.				
Sale of Ashes, 1876-7 . . . . .	54 25	...	...	54 25
" Street Dirt . . . . .	33 00	...	...	33 00
Committed from August 9, 1875, to April 30, 1876.				
Sale of Ashes, 1875-6 . . . . .	1,463 50	...	...	1,463 50
Outstanding August 9, 1875.				
Sale of Ashes, 1875 . . . . .	3,341 49	...	...	3,341 49
Removing Ashes, 1875 . . . . .	4 50	...	...	4 50
Sale of Street Dirt, 1875 . . . . .	71 75	...	...	71 75
" Ashes, 1874 . . . . .	2,520 00	...	...	2,520 00
" " 1873 . . . . .	686 00	...	...	686 00
Removing Ashes, 1873 . . . . .	8 25	...	...	8 25
Sale of Ashes, 1858 to 1872, inclusive . . . . .	5,936 52	...	...	5,936 52
	\$14,778 84	\$38 60	\$530 20	\$14,210 04

BOARD OF HEALTH.	Committed May 1, 1880, to April 30, 1881.	Abated.	Collected.	Uncollected April 30, 1881.
Committed 1880-1.				
Abating Nuisances . . . . .	\$269 95	\$4 79	\$195 95	\$69 21
Refund of surplus for N. O. trip . . . . .	14 30	. . .	14 30	. . .
	\$284 25	\$4 79	\$210 25	\$69 21
	Balance uncollected April 30, 1880.			
Committed 1879-80.				
Abating Nuisances . . . . .	\$915 76	. . .	. . .	\$915 76
Committed 1877-8.				
Pumping and Filling . . . . .	330 47	. . .	. . .	330 47
Abating Nuisances . . . . .	623 92	. . .	. . .	623 92
Committed 1876-7.				
Abating Nuisances . . . . .	32 84	. . .	. . .	32 84
Committed Aug. 9, 1875, to April 30, 1876.				
Abating Nuisances, 1875-6 . . . . .	516 88	. . .	. . .	516 88
Outstanding Aug. 9, 1875.				
Abating Nuisances, 1874 . . . . .	408 32	. . .	. . .	408 32
" " 1873 . . . . .	19 00	. . .	. . .	19 00
" " 1853 to 1871, inclusive . . . . .	10,150 49	. . .	. . .	10,150 49
	\$12,992 68	. . .	. . .	\$12,992 68

## RECAPITULATION.

	Committed and Out- standing.	Abated.	Collected.	Uncollected April 30, 1881.
Superintendent of Health, new account com- mitted . . . . .	\$43,546 78	\$2,264 50	\$39,351 57	\$1,930 71
Superintendent of Health, old account out- standing . . . . .	14,778 84	38 60	530 20	14,210 04
Board of Health, new account committed . . . . .	284 25	4 79	210 25	69 21
Board of Health, old account outstanding . . . . .	12,992 68	. . . . .	. . . . .	12,992 68
	\$71,602 55	\$2,307 89	\$40,092 02	\$29,202 64

The records show that of the above sums uncollected in the Health Department, unpaid bills of various dates, from Oct. 5, 1856, to Dec. 14, 1880, have been placed in the hands of the City Solicitor for collection, amounting to \$18,845.06.

And claims have been proved in bankruptcy for \$6,373.70.

## SCHEDULE D.

*Statement of money received by the Collector upon bills placed in his hands by the Superintendent of Streets, and upon assessments of previous years, for furnishing and setting edgestones and laying sidewalks; also the amounts abated and uncollected upon the assessments of the respective years.*

	Assess- ments.	Abated.	Collected.	Uncollected April 30, 1881.
Committed May 1, 1880, to April 30, 1881.				
Assessments, 1880-81 . . . . .	\$35,844 08	\$428 55	\$20,524 48	\$14,891 05
Sale of Manure, 1880-1 . . . . .	278 02		239 64	38 38
" " Old material, 1880-1 . . . . .	79 45		79 45	
Balance outstanding April 30, 1880.				
Assessments of 1879-80 . . . . .	5,646 22	283 04	5,243 80	119 38
Sale of Manure, 1879-80 . . . . .	141 88		141 88	
" " Old material, 1879-80 . . . . .	25 00		25 00	
Assessments of 1878-79 . . . . .	330 21	40 64	289 57	
Repairs . . . . .	243 34			243 34
Assessments of 1877-78 . . . . .	70 92	37 87		33 55
" " 1876-77 . . . . .	162 77		8 02	154 75
Additional assessments of 1875-76 . . . . .	45 04		45 04	
Previous to August 9, 1875.				
1874 and additional . . . . .	571 84		8 33	563 51
1873 . . . . .	850 88			850 88
1863 to 1872 . . . . .	102,367 16			102,367 16
	\$146,656 81	\$789 60	\$26,605 21	\$119,262 00

## SCHEDULE E.

## RENTS.

	Outstanding April 30, 1880.	Bills commit- ted May 1, 1880, to April 30, 1881.	Abated.	Collected.	Uncollected April 30, 1881.
Committed May 1, 1879, to April 30, 1880.					
Account Boston Produce Exchange . . . . .	\$25 00			\$25 00	
“ Rotunda, Quincy Hall . . . . .	250 00			250 00	
“ Wharf, 6 South Bay . . . . .	1,200 00			1,200 00	
“ Wharf, Albany Street . . . . .	812 50		312 50	500 00	
“ Mt. Hope Cemetery . . . . .	25 00			25 00	
“ Armories . . . . .	33 33			33 33	
“ Stable, Charlestown . . . . .	12 50			12 50	
“ Fire Department — Tene- ments in Engine-Houses . . . . .	16 67			16 67	
Account Beach Street . . . . .	79 00			26 00	53 00
“ Columbus Avenue . . . . .	100 00				100 00
Committed May 1, 1878, to April 30, 1879:—					
Account Wharf, South Bay . . . . .	150 00			150 00	
“ Bridges (Buildings used for Fish Purposes) . . . . .	93 75				93 75
Account Beach Street . . . . .	20 00				20 00
	\$2,817 75		312 50	2,238 50	266 75
	Am'ts be- coming due on Leases.				
Account Old State House . . . . .	\$16,000 00			16,000 00	
“ Quincy Hall . . . . .	2,500 00			2,500 00	
“ Boston Produce Exchange . . . . .	137 50			137 50	
“ Rotunda, Quincy Hall . . . . .	1,000 00			1,000 00	
“ Markets . . . . .	84,122 44			84,122 44	
“ Wharf, South Bay . . . . .	1,200 00			850 00	350 00
“ Wharf, Albany Street . . . . .	2,312 50			1,500 00	812 50
“ Wharf, Swett Street . . . . .	1,200 00			1,200 00	
“ Bridges (Buildings used for Fish Purposes) . . . . .	1,200 00			1,175 00	25 00
Tenants at will, Land, cor. Washing- ton and Water Streets . . . . .	1,600 00			1,600 00	
Account Armories . . . . .	83 33			83 33	
Account House 94 Roxbury Street . . . . .		300 00		275 00	25 00
“ Stable, Charlestown . . . . .		150 00		137 50	12 50
“ Fort Hill Wharf . . . . .		1,800 00		1,800 00	
“ Add'l Land, Public Library . . . . .		1,200 00		1,200 00	
“ Eastern Avenue Wharf . . . . .		1,500 00		1,500 00	
“ Fire Department — Tene- ments in Engine-Houses . . . . .		1,110 85		1,110 85	
Account Public Lands . . . . .		1,129 58		925 41	204 17
“ Small-pox Hospital . . . . .		150 00		150 00	
“ Sch. Houses, Public B'd'gs . . . . .		125 00		125 00	
“ Gibson School Fund Income . . . . .		85 00			85 00
“ Northampton-street District . . . . .		68 00		66 00	
Cash Deposits.					
Account Public Lands . . . . .	1,379 23			1,379 23	
“ Northampton-street District . . . . .	1,882 50			1,882 50	
“ Suffolk-street District . . . . .	252 00			252 00	
“ Small-pox Hospital . . . . .	150 00			150 00	
“ Sch. Houses, Public B'd'gs . . . . .	100 00			100 00	
“ Armories . . . . .	10,000 00			10,000 00	
“ Markets . . . . .	882 50			882 50	
“ Liquor Licenses . . . . .	62 51			62 51	
“ Public Buildings . . . . .	882 00			862 00	
	126,906 51	7,616 43		133,008 77	1,514 17
	\$129,724 26	\$7,616 43	\$312 50	\$135,247 27	\$1,780 92

## SCHEDULE F.

*Statement of money received by the Collector from May 1, 1880, to April 30, 1881, upon bills placed in his hands by the Superintendent of Sewers, and upon assessments of previous years, for constructing common sewers; also the amounts abated and uncollected upon the assessments of the respective years.*

	Assessments.	Abated.	Collected.	Uncollected April 30, 1881.
Bills committed May 1, 1880, to April 30, 1881.				
Assessments . . . . .	\$39,845 80	\$693 93	\$15,569 43	\$23,582 44
Sale of old material . . . . .	12 50		12 50	
Repairs . . . . .	220 07		220 07	
Labor . . . . .	2,135 83	18 00	2,117 83	
Entrance Fees (from Superintendent)	772 40		772 40	
Balances outstanding April 30, 1880:				
Assessments of the year 1879-80 . .	10,596 95	458 82	9,996 02	142 11
Repairs of the year 1879-80 . . . .	29 74	19 00		10 74
Assessments of the year 1878-79, and additional . . . . .	11 47			11 47
Assessments of the year 1877-78 . .	145 64		21 23	127 41
Sale of old material . . . . .	61 00			61 00
Assessments, 1876-77 . . . . .	6,798 74		11 69	6,787 05
" 1875-76 . . . . .	1,997 87			1,997 87
" 1874 . . . . .	336 15			336 15
" 1873 . . . . .	2,274 93		175 14	2,099 79
" 1872 . . . . .	2,614 86			2,614 86
" 1871 . . . . .	736 23			736 23
" 1870 . . . . .	1,600 19		59 98	1,540 21
" 1869 . . . . .	15,454 11			15,454 11
" 1868 . . . . .	4,093 07		148 90	3,944 17
" 1867 . . . . .	788 47			788 47
" 1866 . . . . .	286 09			286 09
" 1865 . . . . .	1,946 43			1,946 43
" 1864 . . . . .	355 75			355 75
" 1863 . . . . .	278 06			278 06
" 1862 . . . . .	1,049 67			1,049 67
" 1861 . . . . .	4,781 02		37 26	4,743 76
" 1860 . . . . .	1,514 24		25 90	1,488 34
" 1859 . . . . .	1,864 50			1,864 50
" 1858 . . . . .	748 34			748 34
" 1857 . . . . .	2,474 82			2,474 82
" 1856 . . . . .	340 49			340 49
" 1855 . . . . .	823 44			823 44
" 1854 . . . . .	2,026 38		49 84	1,976 54
" 1832 to 1833, inclusive.	39,770 51			39,770 51
<b>Totals . . . . .</b>	<b>\$148,788 76</b>	<b>\$1,189 75</b>	<b>\$29,218 19</b>	<b>\$118,380 82</b>

Of the above sums reported as uncollected there are covered by deeds for the sale of real estate for unpaid assessments, the following amounts: —

1876-77,	\$6,084 93
1875-76,	2,091 20
1873,	435 28
1872,	237 45
1871,	202 09
	<hr/>
	<b>\$9,050 95</b>

## SCHEDULE G.

*Schedule of Tax Receipts, City Collector's Report. — Years 1822 to 1880, inclusive.*

YEARS.	Tax Levy.	April 30, 1880, Outstanding and committed, 1880-1.	Abated, re- mitted, or certified to be void.	Collected.	Uncollected April 30, 1881.	Percentage of Uncollected.
1880 . . . . .	\$9,675,203 36	\$9,675,203 36	\$107,938 05	\$8,904,725 52	\$662,539 79	6.847
1879 & add'l . . . . .	7,675,553 01	583,906 78	5,132 33	485,646 74	93,127 71	1.213
1878 & add'l . . . . .	8,066,615 30	105,401 55	594 24	16,115 18	88,692 13	1.099
1877 & add'l . . . . .	8,958,968 60	89,823 90	214 84	2,446 05	87,183 01	.973
1876 & add'l . . . . .	9,461,662 24	78,853 61	6,515 10	2,625 43	69,713 08	.736
1875 & add'l . . . . .	10,802,202 67	100,932 03	5,510 83	1,771 76	93,649 44	.867
1874 & add'l . . . . .	12,631,488 70	73,070 00	6,286 86	1,265 54	65,517 60	.519
1873 & add'l . . . . .	9,022,187 17	89,030 64	4,296 96	126 16	84,607 52	.937
1872 & add'l . . . . .	8,125,449 23	99,351 00	127 53	3 17	99,220 30	1.221
1871 . . . . .	7,947,674 20	83,149 10	131 00	2 00	83,016 10	1.045
1870 . . . . .	9,052,841 21	90,467 36	.....	.....	90,467 36	.999
1869 . . . . .	7,632,006 41	85,198 42	.....	.....	85,198 42	1.116
1868 & add'l . . . . .	6,170,165 87	60,220 02	.....	1 23	60,218 79	.976
1867 . . . . .	6,970,004 40	63,491 20	.....	.....	63,491 20	.911
1866 . . . . .	5,469,592 58	46,968 06	.....	.....	46,968 06	.858
1865 . . . . .	5,946,642 52	9,741 78	.....	.....	9,741 78	.164
1864 . . . . .	4,500,168 55	30,162 52	.....	.....	30,162 52	.670
1863 . . . . .	3,548,792 60	25,449 98	.....	.....	25,449 98	.717
1862 . . . . .	2,971,743 05	13,482 69	.....	.....	13,482 69	.454
1861 . . . . .	2,507,879 67	43,982 06	.....	.....	43,982 06	1.754
1857 to 1860 in- clusive . . . . .	31,333,356 07	557,503 09	.....	.....	557,503 09	1.779
1856 . . . . .	444,656 65	10,294 65	.....	26 82	10,267 83	2.309
1822 to 1835 in- clusive . . . . .	3,660,040 26	57,765 30	.....	.....	57,765 30	1.578
1880. Bank Tax: State . . . . .	676,970 54	676,970 54	.....	676,970 54	.....	.....
City . . . . .	238,747 77	238,747 77	.....	238,747 77	.....	.....
Commission . . . . .	6,838 09	6,838 09	.....	6,838 09	.....	.....
Totals . . . . .	.....	\$12,995,995 50	\$136,747 74	\$10,337,312 00	\$2,521,935 76	...

Of the taxes reported as uncollected, there are covered by deeds for the sale of real estate for unpaid taxes, for which the Collector is entitled to credit under the Statute of 1862, chap. 183, sect. 5, the following amounts:—

Taxes of 1869,	\$4 11
" 1870,	4 59
" 1871,	3 93
" 1872,	710 19
" 1873,	1,871 36
" 1874,	4,237 72
" 1875,	7,419 92
" 1876,	4,716 78
" 1877,	4,317 76
" 1878,	3,855 36
" 1879,	3,222 66

\$30,364 38



These several amounts include taxes upon property in the Northampton-street District, surrendered to the City, as follows:—

Tax of 1873,	\$157 44
1874,	191 88
1875,	597 32
1876,	558 80
	<hr/>
	<u>\$1,505 44</u>
Total amount, as above, covered by tax-titles,	\$30,364 38
Less amount of taxes upon City property,	1,505 44
	<hr/>
	<u>\$28,858 94</u>

Claims for personal taxes due and unpaid April 30, 1881, have been filed against estates of persons in bankruptcy or insolvency, as follows:—

1869,	\$1,861 06
1870,	3,875 66
1871,	2,682 82
1872,	4,210 97
1873,	3,749 68
1874,	9,747 14
1875,	1,919 86
1876,	178 05
1877,	4,018 93
1878,	2,916 61
1879,	809 00
1880,	1,103 52
	<hr/>
	<u>\$37,073 30</u>

The residue from sales of real estate, for unpaid taxes remaining in the Collector's hands subject to the demands of the owners, is \$3,312.74.

THOMAS SHERWIN,  
*Collector.*

## CITY OF BOSTON.

IN BOARD OF ALDERMEN, June 27, 1881.

The Joint Standing Committee on Treasury Department, to whom were referred the accounts of the City and County Treasurer and the City Collector, for the year ending April 30, 1881, beg leave to report that they have caused a thorough examination of said accounts to be made by an expert, under the direction of a sub-committee, and have received the following report:—

*To the Joint Standing Committee on the Treasury Department:—*

*Gentlemen,*—In accordance with the request of your sub-committee, Messrs. Hersey and Hart, I have made a careful examination of the books and accounts in the Treasurer's office, and would respectfully report that on the 14th day of June, at 2 o'clock P.M., without previous announcement, I entered the Treasurer's office, with Messrs. Hersey and Hart, and proceeded immediately to count the money on hand. I found in the cashier's hands, in specie, bills and valid cash vouchers, the sum of \$119,040 33. To this was added, on the morning of the 15th inst., from the Collector, for the 14th, \$7,737.92, making in cashier's hands for the close of business 14th inst. a total of \$126,778.25. I have since traced back and authenticated every entry in the cashier's daily cash-book to the close of business April 30, 1881, proving the correctness of all additions and daily balances, and find there was on hand, thus verified, at the close of business, April 30, \$400,948.35. With the assistance of Messrs. Hersey and Hart, I also verified, on June 14, all the balances of deposit in twenty-one different banks to the credit of the city, amounting in total to \$1,847,233.74.

I have since traced every check and deposit in the several banks back to the close of business April 30, 1881, and find on deposit at that date the sum of \$2,667,087.01, thus making a total of cash on hand or in banks at close of business April 30, 1881, \$3,068,035.36. I have since audited in detail the Treasurer's cash book from the date of my examination in October last, verifying every expenditure by proper vouchers, and tracing every receipt to verifiable sources, and find that the account thus verified calls for a balance at close of business April 30, 1881, \$3,075,269.74, showing a deficiency in the Treasurer's accounts at that date of \$7,234.38. This is the same deficiency that remained after my final verification in November last, and as exhibited also in the condition of June 14, 1881. At the same date of June 14, with the assistance of the same gentlemen of your committee, I verified the balance on deposit in five banks to the credit of the Treasurer

of the Sinking Funds, finding a total at the close of business that day of \$1,243,332.88. Since then I have traced carefully back each check and deposit in the several banks to April 30, 1881, and find at the close of business that date \$1,236,849.19. The accounts of the Treasurer of the Sinking Funds at that date call for \$1,318,849.19, showing a deficiency of \$82,000. This is the same amount as reported deficient at the close of my examination in November last, and as exhibited by the books June 14, 1881.

At the same date, or closely following, I counted the money in the hands of the City and County Paymasters, to wit, John D. Carty, cash in hand June 14, \$921.42; balance of unpaid pay-rolls, \$921.42. William T. Gibbons, cash in hand June 15, \$1,813; balance of unpaid pay-rolls, \$1,745.47; subsequent corrections, \$61.87, \$1,807.34; variations (overruns), \$5.66. E. A. Macdonald, cash in hand, June 16, \$256.40; vouchers for payment, \$3,245.47; total, \$3,501.87. Receipts in Treasurer's hands, \$3,437.07; unpaid pay-roll tailings, \$57.12; total, \$3,494.19; variations (overruns), \$7.68. The annual statement of the Treasurer submitted to the City Council under date of May 13, 1881, and referred to your committee by vote of Common Council, May 19, and Aldermen, May 23, corresponds in its totals of expenditures and receipts, and its balances at beginning and close of the year, with the Treasurer's account as fully audited by me. The exhibits of subdivisions presented in this report are so amply confirmed by the accounts of the Auditor and Collector and the several departments, and refer so largely to the relations of these departments without affecting financial results, I have not considered it necessary to trace and verify them all in detail. The exhibit may be confidently relied upon, without further confirmation, as an accurate statement of the Treasurer's transactions.

The annual report of the Collector of the City of Boston and County of Suffolk, under date of May 19, 1881, and similarly referred to your committee by votes of the Council and Aldermen at same dates as specified above, has been similarly examined and proven. All the dues to the city collected have been verified by the records of the Auditor and Treasurer, and all the bonds and mortgages in the Collector's hands belonging to the city have been examined and proven. The report as submitted may be confidently accepted as an accurate exhibit of the transactions of the Collector's department.

Very respectfully,

R. STUART CHASE.

Boston, June 24, 1881.

The committee desire to call attention to the fact that the Treasurer does not state correctly in his report the amount of cash in office on April 30, 1881. He states the amount to be \$408,182.73, but it was really \$400,948.35, showing a deficiency of \$7,234.38, it being the amount stolen from the treasury in October last.

Respectfully submitted,

CHARLES V. WHITTEN,  
*Chairman on the part of the Board of Aldermen.*

IN BOARD OF ALDERMEN, June 27, 1881.

Read and accepted.

Sent down for concurrence.

HUGH O'BRIEN, *Chairman.*

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IN COMMON COUNCIL, June 30, 1881.

Concurred.

W. P. GREGG,  
*Clerk of the Common Council.*

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